



REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

P.O. No. **057790**

Page 1 of 2

This PO number must appear on all papers, invoices, packing list and correspondence.

PURCHASE ORDER

TO: **VETTER TRADING AND AUTO SUPPLY CO.,**
No. 84C Araneta Avenue,
Doña Imelda, Quezon City
Tel. No. 7944-9455 / 0919-3546301

DATE:
December 1, 2020

PD NO.:
SHB200807-KLAC380

DELIVERY PERIOD: WITHIN 15 cal. DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN 30 DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: MRMD, Brgy. Buli, Muntinlupa City c/o Property
Custodian,

REQUISITIONER: OM-MRMD c/o J. G. Labios,

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SPARE PARTS FOR VARIOUS VEHICLE SPARE PARTS			
	<u>HO-OMR20-006,</u>	4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT			
1	1	AIRCON BELT AND POWER STEERING BELT DRIVE, PN 8-97562-629-0 (2 PCS/SET), ORIGINAL	3.00 SET	2,800.00	8,400.00
2	2	BRAKE MASTER ASSEMBLY, SIZE: 15/16 INCH DIA., JAPAN/REPLACEMENT, OFFER: REDLINE	1.00 ASSY	4,800.00	4,800.00
3	3	BRAKE PAD FRONT, PN 8-97956-925-0, ORIGINAL	3.00 SET	7,000.00	21,000.00
4	4	BRAKE SHOE REAR, PN 5-8/832-092-0, ORIGINAL	1.00 KIT	7,800.00	7,800.00
		Subtotal..... P			42,000.00
		BALANCE BROUGHT FORWARD (PAGE 2)			38,900.00-
		TOTAL AMOUNT (VAT INCLUDED)			80,900.00
		PESOS : EIGHTY THOUSAND NINE HUNDRED ONLY			

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated August 7, 2020,
2. PR No. SH-OMR20-006 dated February 17, 2020 (Non-Ormal),
3. Terms of Reference

NOTE: with three (3) months warranty

"Shopping Under Section 52.1(B)"

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: →

<p>CC GL OE WO JO</p> <p>FUNDS AVAILABLE</p> <p>D.V. GUIN...</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <u>PIO J. BENAYDEZ</u> President & CEO <i>alk</i></p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>PROVIDED (P. MULLABEZ)</u></p> <p>POSITION: <u>PROVIDED (P. MULLABEZ)</u></p> <p>DATE: <u>01/07/2021</u></p>
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OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-2468 • 921-6048

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477/ 5212
NPC-009.F30
Rev. No.1

AFG-LOG-006.F03
Rev. No. 0

Recommendation of the Procurement Officer (PCO) as follows:
In view of the foregoing, we respectfully recommend the award of the contract on the

RECOMMENDATION



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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SPARE PARTS FOR VARIOUS VEHICLE SPARE PARTS					
	HO-OMR20-006	4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT			
5	5	DISC BRAKE ROTOR, JAPAN/REPLACEMENT PARTS	2 PC	3,500.00	7,000.00
6	6	OIL FILTER PN 8-97309-927-0, ORIGINAL	6 PC	800.00	4,800.00
7	7	PRESSURE PLATE COVER ASSY., CLUTCH, PN 8-94435-01-1, ORIGINAL	1 PC	4,500.00	4,500.00
8	8	SHOCK ABSORBER FRONT, LH & RH, JAPAN/REPLACEMENT, 2 PCS/SET, OFFER: KAYABA	2 SET	4,000.00	8,000.00
9	9	SHOCK ABSORBER REAR, LH & RH, JAPAN/REPLACEMENT, 2 PCS/SET, OFFER: KAYABA	2 SET	4,000.00	8,000.00
10	10	FORK CLUTCH, RELEASE, PN 8-94167-751-0, ORIGINAL	1 PC	1,800.00	1,800.00
11	13	BRAKE CYLINDER REAR, LH & RH WHEEL BRAKE, JAPAN/REPLACEMENT	4 ASSY	1,200.00	4,800.00
Subtotal.....					38,900.00

"Shopping Under Section 52.1(b)"

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G/F Building 1
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-6048 006.F03
921-2468

TEL. NOS.
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Rev. No.1

lowest calculated responsive quotation (CRCO) as follows:
in view of the foregoing, we respectfully recommend the award of the contract on the

RECOMMENDATION

FOR RECOMMENDATION FOR AWARD OF CONTRACT TO THE LOWEST CALCULATED RESPONSIVE QUOTATION (CRCO) AS FOLLOWS: