



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

**PURCHASE ORDER**

P.O. No. **057794**

Page 1 of 1

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

TO: **GBR-GEN GENERAL MERCHANDISE**,  
1034 B. MINDORO ST.  
SAMPALOC, MANILA  
Tel. No. 88061451 / 09214566364

DATE:  
**November 20, 2020**

PD NO.:  
**SVP201009-ADJO300**

DELIVERY PERIOD: WITHIN 30 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:  
**NPC - Head Office, Diliman, Quezon City c/o  
Property Custodian**

REQUISITIONER: **IPPCM-INGRF c/o J. Q. Evangelista,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<b>HO-GRF20-003</b>	<b>REPAIR &amp; MAINTENANCE OF NPC SERVICE VEHICLES</b> <b>5353002 ILIJAN GAS PIPELINE O &amp; M</b> SUPPLY OF LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF INGRF SERVICE VEHICLES (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 LOT	101,400.00	101,400.00
				<b>Subtotal..... P</b>	<b>101,400.00</b>
				<b>TOTAL AMOUNT (VAT INCLUDED)..... P</b>	<b>101,400.00</b>
<b>PESOS : ONE HUNDRED ONE THOUSAND FOUR HUNDRED ONLY,</b>					
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>Bid proposal/Quotation dated October 9, 2020,</li> <li>PR No. HO-GRF20-003 dated July 28, 2020 (OMA),</li> <li>Terms of Reference</li> </ol> <p>NOTE: with three (3) months warranty except for Battery, 3SMF (Item No. 16) with twenty-one (21) months warranty</p> <p style="text-align: center;"><b>"NP - Small Value Procurement"</b></p>					

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

<p><b>CC GL OE WO JO</b></p> <p><u>CC 5353002</u> <u>Agncy P 101,400.00</u></p> <p>FUNDS AVAILABLE</p> <p><b>D.D. TORRES</b> CR FINANCIAL SPLIT 3 Jan 17 2021</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>PIO J. BENAVIDEZ</b> President &amp; CEO</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>P. Benavidez</u></p> <p>POSITION: <u>SVP</u></p> <p>DATE: <u>12-18-20</u></p>
---	--	--

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

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

Rev. No.1

DAMD 24 NOV 2020 AM 10:27



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

# PURCHASE ORDER

**P.O. No. 057794-JBO**

Page 2 of 2

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

TO: **GRB-GEN GENERAL MERCHANDISE**,  
1034 B. MINDORO ST.  
SAMPALOC, MANILA  
Tel No. 8806-1451 / 09214566364

DATE:  
November 20, 2020

PD NO.:  
SVP201009-ADJO300

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		REPAIR & MAINTENANCE OF NPC SERVICE VEHICLES BREAKDOWN AS FOLLOWS:			
	<b>HO-GRF20-003</b>				
	1	LABOR FOR REPAIR AND MAINTENANCE OF MITSUBISHI ADVENTURE 2005 MODEL	1 LOT	10,000.00	10,000.00
	2	TIMING BELT	1 PC	2,300.00	2,300.00
	3	BALANCER BELT	1 PC	2,000.00	2,000.00
	4	TENSIONER BEARING	1 PC	3,000.00	3,000.00
	5	BALANCER BEARING	1 PC	1,200.00	1,200.00
	6	ENGINE OIL SEAL	1 SET	1,500.00	1,500.00
	7	TUNE UP OR VALVE TAPPET	1 LOT	2,500.00	2,500.00
	8	BRAKE SHOE	1 SET	2,000.00	2,000.00
	9	BRAKE PAD DISC	1 SET	1,600.00	1,600.00
	10	GLOW PLUG	4 PCS	250.00	1,000.00
	11	POWER STEERING KIT	1 SET	2,500.00	2,500.00
	12	PREVENTIVE MAINTENANCE OF AIRCON UNIT - CLEANING, REPLACEMENT OF PARTS, FREON, EVAPORATOR EXPANSION VALVE, COMPRESSOR	1 LOT	45,000.00	45,000.00
	13	CLEANING OF HEAD LAMP	1 LOT	1,000.00	1,000.00
	14	LABOR AND MATERIALS FOR CHAMBER CORRECTION, WHEEL BALANCING AND ALIGNMENT OF TIRES OF ISUZU CROSSWIND 2008 MODEL	1 LOT	2,400.00	2,400.00
	15	PREVENTIVE MAINTENANCE OF AIRCON UNIT - CLEANING, REPLACEMENT OF PARTS, FREON	1 LOT	15,000.00	15,000.00
	16	BATTERY 3 SMF (MAINTENANCE FREE) BRAND: ENERGIZER	1 PC	8,400.00	8,400.00
		<b>TOTAL AMOUNT</b>			<u>101,400.00</u>
					<i>ms</i>
		"NP - Small Value Procurement"			

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

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

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