



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

PURCHASE ORDER

P.O. No. **057866**

Page 1 of 1

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

TO: **FLEETSERV, INC.**
RM 102 3RD AVE., RES. NO. 33 3RD AVE., BRGY. BAGONG LIPUNAN NG CRAME D4, Q.C.
Tel. No. 7585-4358/09175378886 Fax. No. 7239-4340

DATE:
January 22, 2021

PD NO.:
SHB200917-RMGJ018

DELIVERY PERIOD: WITHIN **20 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-HO WAREHOUSE, DILIMAN, QUEZON CITY
C/O PROPERTY CUSTODIAN**

REQUISITIONER: **PCWAT C/O G. H. GARCIA**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF BATTERY, 3 SMF & TIRES			
	HO-PWA20-008	4306033 PANTABANGAN WATERSHED AREA TEAM			
1	1	BATTERY, 3SMF, MOTOLITE GOLD	2.00 PC	7,093.00	14,186.00
2	2	TIRE, MOTORCYCLE, 100/80 R 18, FRONT & 100/90 R 18, REAR	2.00 PC	4,000.00	8,000.00
3	3	TIRE, 265/65 R 17; BRAND: YOKOHAMA GEOLANDAR	10.00 PC	9,700.00	97,000.00
		Subtotal.....		₱	119,186.00
		TOTAL AMOUNT (VAT INCLUDED)		₱	119,186.00
		PESOS : ONE HUNDRED NINETEEN THOUSAND ONE HUNDRED EIGHTY SIX ONLY.			

The following documents shall constitute as integral part of this transaction, to wit:

1. Bid proposal/Quotation dated September 28, 2020,
2. PR No. HO-PWA20-008 dated February 27, 2020 (NON-OMA),
3. Terms of Reference

Notes: with twenty one (21) months warranty for Item No. 1, three (3) months warranty for Item No. 2 and three (3) years warranty for Item No. 3,
Manufacturing date shall not be more than one (1) year from date of delivery/acceptance for Item Nos. 2 & 3,

"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.D. TORRES SR. FINANCIAL SPLST B</p> <p>open 1/27</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: </p> <p>RENE B. BARRUELA VICE PRESIDENT, CORPORATE AFFAIRS GROUP</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: </p> <p>POSITION: <u>Messenger</u></p> <p>DATE: <u>02/08/21</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. **6 JAN 2021 AM 10:41**
921-3541 to 54
924-5494 / 5226 / 5477/ 5212
NPC-009.F30
Rev. No.1 *the*