



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

PURCHASE ORDER

P.O. No. **057879**

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

DATE: **February 9, 2021**

TO: **MARKPOWER ENTERPRISES,**
1646 Jose Abad Santos St., Brgy. 252 Zone 023
Tondo, Manila
Tel. No. 8253-8952 Fax. No. 8252-8926

PD NO.:
SHB210108-ADJP452

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: **NPC-OBC Warehouse, Diliman, Quezon City c/o
Property Custodian**

REQUISITIONER: **AWAI c/o E. O. Siguera**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-AWA21-002	BATTERY, 2SMF & IIRE, TUBELESS 4306023 ANGAT WATERSHED AREA TEAM	2.00 PC	6,500.00	13,000.00
2	2	BATTERY, 2SMF, 12V, MAINTENANCE FREE, OFFER: MOJOLITE GOLD, FOR MITSUBISHI PICK-UP SIRADA, 2010 MODEL	4.00 PC	3,500.00	14,000.00
Subtotal..... P					27,000.00
TOTAL AMOUNT (VAT INCLUDED) P					27,000.00
PESOS : TWENTY SEVEN THOUSAND ONLY -					

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

1. Bid proposal/Quotation dated January 5, 2021
2. PR No. HO-AWA21-002 dated Sept. 24, 2020 (Non-Ural)
3. Terms of Reference

Notes: w/ twenty one (21) months warranty for item no. 1 and three (3) months warranty for item no. 2
Manufacturing date shall not be more than one (1) year from date of delivery/acceptance

"Shopping Under Section 52.1(B)"

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

CC 4306023 GL AG OE CSA WO P27 JO ...
FUNDS AVAILABLE
O.D. TORRES
SR. FINANCIAL SPLST B
Jan 21

Pambansang Korporasyon Sa Elektrisidad
BY: **PJO J. BENAVIDEZ**
President and CEO
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **LUISITA BALBIN**
POSITION: **SACR, CREATIVE**
DATE: **2-24-21**

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