



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

PURCHASE ORDER

P.O. No. **057889**

Page 1 of 1

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

TO: **VELIAN & R ENTERPRISE**,
789 Panay St., Balic Balic, Sampaloc, Manila

DATE:
February 23, 2021

Tel. No. 7959-6046 / 09399452655

PD NO.:
SHB201201-ADJO417(SHB2)

DELIVERY PERIOD: WITHIN **60 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-MRMD, Brgy. Buli, Muntinlupa City c/o
Property Custodian**

REQUISITIONER: **CSSA c/o J. G. Labios**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-OMR21-002	SUPPLY AND DELIVERY OF GEAR BOX ASSEMBLY 4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT GEAR BOX ASSEMBLY, PART NO. MC040333, POWER STEERING FOR MITSUBISHI TRUCK	1.00 ASSY	474,100.00	474,100.00
				Subtotal..... ₱	474,100.00
				TOTAL AMOUNT (VAT INCLUDED) ₱	474,100.00
				PEOSOS: FOUR HUNDRED SEVENTY FOUR THOUSAND ONE HUNDRED ONLY -	474,100.00

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated January 28, 2021
2. PR No. HO-OMR21-002 dated September 17, 2020 (NON-OMA)
3. Terms of Reference

NOTE: with Three (3) months warranty
Item to be delivered must be Genuine Parts

"Shopping Under Section 52.1(B)"

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

<p>CC <u>4301001</u> GL <u>AG054</u> OE <u>P474</u> WO <u>im.w</u> JO</p> <p>FUNDS AVAILABLE DR. GUINTO, JR.</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: ROGEL T. TEVES Vice President - Small Power Utility Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: Christina John Velian POSITION: Manager DATE: March 09, 2021</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