



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

PURCHASE ORDER

P.O. No. **058519**

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

TO: **ADAMAS INTERNATIONAL TRADING,**
5 J, DE MESA ST.,
LITTLE BAGUIO, SAN JUAN CITY
Tel. No. 8721-4924 / 8726-5543 Fax. No. 8721-4924

DATE: **August 31, 2022**

PD NO.:
SHB220808-RGJO331,

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 MRMD, Brgy. Bull, Muntinlupa City c/o Property Custodian**
REQUISITIONER: **MSD c/o K. P. Tancio**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-MSD22-008	SUPPLY & DELIVERY OF INSULATION RESISTANCE TESTER 4301003 MAINTENANCE SERVICES DIV. INSULATION RESISTANCE TESTER, 10KV, TEST VOLTAGE: 500V, 1000V, 2500V, 5000V, 10000V, OFFER: MEGGER SI-1068 (SEE ATTACHED QUOTATION FOR COMPLETE SPECIFICATION))	1 SET	580,000.00	580,000.00
				Subtotal..... P	580,000.00
				TOTAL AMOUNT (VAT INCLUDED)..... P	580,000.00
				PESOS : FIVE HUNDRED EIGHTY THOUSAND ONLY	
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> 1. Bid proposal/Quotation dated August 8, 2022 2. PR No. HO-MSD22-008 dated April 28, 2022 (NON-OMA) 3. Terms of Reference <p>NOTE: with One (1) year warranty</p> <p>"Shopping Under Section 52.1(B)"</p>					

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