


 <p>REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)</p>		P.O. NO. 25363 Page 1 of 1 This PO number must appear on all papers, invoices, packing list and correspondence DATE: September 18, 2020 PD NO. BNPP-SVP20-002			
<h2>PURCHASE ORDER</h2> <p><b>TO: NEW ANCOR TIRES &amp; AUTO PARTS</b> Don Manuel Avenue Balanga City, Bataan</p>					
DELIVERY PERIOD: within seven (7) calendar days upon receipt hereof		TERMS: 30 days upon delivery/acceptance & submission of required documents			
DELIVERY POINT: DELIVERY		REQUISITIONER: JOSE G. MANALO			
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/ UM	UNIT PRICE	AMOUNT
1	S4-BPD20-008	REPAIR/MAINTENANCE OF VEHICLE (INNOVA-SJA-726)  <b>TERMS OF REFERENCE</b> The scope of works shall cover the ff. 1) Replacement of the following: a) Front Shock (2 pcs) b) Evaporator (1 pc) c) Receiver Drier (1) d) Expansion Valve (2) e) Compressor Oil f) O-ring (10 pcs) g) Pin Valve (2 pcs) 2) Charging of Freon R134A 3) Flushing and Purging System 4) Flushing of Condenser 5) Cleaning and Flushing of Evaporator Coil	1 LOT P	30,000.00 P	30,000.00 P
THIS ORDER IS SUBJECT TO THE TERMS & CONDITION PRINTED AT THE BACK HEREOF: 					
CC GL OE WO JO	Pambansang Korporasyon Sa Elektrisidad				
2011103 542 A003971  REGINA T. TOLENTINO FUNDS AVAILABLE	By:  CIRILO H. BAUTISTA, JR. AUTHORIZED SIGNATURE		Please signify your acceptance and agreement with this P.O. by signing below  CONFORME: _____ POSITION: _____ DATE: _____		

OFFICE:  
BNPP 1 Preservation Project  
Napot Point, Morong  
Bataan

CABLE ADDRESS:  
NAPOCOR PM  
TELEX No. 42863, 42827, 40120  
FAX No. 924-53-13

TELEPHONE NOS.  
921-35-41 Local 5313  
922-78-48