



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

PURCHASE ORDER

P.O. NO. 25389
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This PO number must appear on all papers, invoices, packing list and correspondence

DATE: JUNE 23, 2022

PD NO. BNPP-SHP22-004

TO TIRE TROPOLIS CORP.
Roman Highway, Ala Uli
Pilar, Bataan

DELIVERY PERIOD:

within 15 working days upon receipt hereof

TERMS:

30 days upon delivery/acceptance & submission of required documents

DELIVERY POINT:

The Property Custodian
Bataan Nuclear Power Plant, Morong, Bataan

REQUISITIONER:

WILFREDO P. TORRES

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/ UM	UNIT PRICE	AMOUNT
	S4-BPDD22-007				
1	0102109	TIRE 215/60 R17	4	7,000.00	P 28,000.00
2	101793	TIRE, TUBELESS 205/65 R15, 94H FOR TOYOTA INNOVA	4	4,970.00	19,880.00
3		TIRE, TUBELESS 205/65 R15, 94H FOR ISUZU CROSSWIND	4	4,970.00	19,880.00
TOTAL					67,760.00

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

CC GL OE WO JO 2011108 563 084 REGNA T. TOLENTINO FUNDS AVAILABLE	Pambansang Korporasyon Sa Elektrisidad By: DANTE M. CARAOS, Division Manager AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below CONFORME: POSITION: Chief Mechanic DATE: 06/24/22
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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

NPC.009.F21
Rev. No. 0
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