







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

# PURCHASE ORDER

**P.O. No. 058820-ALC**

Page 2 of 2

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

TO: **MOTO INDUSTRIAL TRADERS CORPORATION**  
CITYLAND CONDOMINIUM, 10 TOWER 2 UNIT 1907,  
H.V. DELA COSTA, MAKATI CITY

DATE: **September 26, 2023**

PO NO: **PT23028-HGAC054**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<p><b>MG-ASC23-002 / S/D OF ASSY. OF GEN. THRUST RUNNER FOR AGUS 5 HEP</b></p> <p><b>I DOCUMENTS TO BE SUBMITTED</b> To be submitted before/during delivery of equipment:</p> <ol style="list-style-type: none"> <li>1. Certificate of Origin from OEM Meidensha Corporation;</li> <li>2. Warranty Certificate for one (1) year against factory defects/workmanship;</li> <li>3. Quality Assurance or Quality Inspection Certificate from Meidensha Corporation;</li> <li>4. Installation Manual / Catalogue &amp; Technical Specs.</li> </ol> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p align="center">Certificate of Budgetary Inclusion</p> <p>Period: <u>390 Calendar Days</u></p> <p>Account / WO/JO: <u>2024-07-0269</u></p> <p>CBI Reference No.: <u>6143010</u></p> <p>Cost Center: <u>6143010</u></p> <p>Amount: <u>29,950.00 -</u></p> </div>			

**OFFICE ADDRESS:**  
G/F Building 1  
Cor. Quezon Avenue & BIR Road  
Diliman, Quezon City  
P.O. Box 1335

**LOGISTICS DEPARTMENT**  
FAX NOS.: 921-6048  
921-2468

**TEL. NOS.**  
921-3541 to 54  
924-5494 / 5226 / 5477 / 5212  
NPC-009.F30  
Rev. No.1