



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

PURCHASE ORDER

P.O. No. 309060309060mym

Page 1 of 1

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

TO: PETRON CORPORATION
40 San Miguel Avenue, Mandaluyong City
Metro Manila
DCE NO. 00-56807-0

DATE: November 9, 2022

PD NO.: PB22-0908-MGMYM-126

DELIVERY PERIOD: WITHIN upon receipt of NTP DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN _____ DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A")

DELIVERY POINT: At bidder's any member Fuel Station
that accept Fleet Card Nation Wide

REQUISITIONER: **ATTY. R. P. PACILAN**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<u>PR NO. MG-LGD22-024</u> Fuel (Gasoline/Diesel) Supply of Fuel (Gasoline/Diesel) for MinGen HQ and Agus Plants Service Vehicles (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) The following documents shall constitute as an integral part of this transaction, to-wit: 1. Your technical & price proposals dated October 18, 2022 2. Purchase Request No. MG-LGD22-024 3. Bidding Documents Delivery/Completion Period: Effective Immediately upon receipt of Notice to Proceed Documents to be submitted during the processing of payment to close the transaction: - Mayor's Business Permit secured Issued at Iligan City Subject to retention money or a special bank guarantee equivalent to one percent (1%) of the total contract price. Such amount shall only be released after the warranty period provided that goods and/or services supplied are free from hidden and latent defects and all the conditions imposed under this contract have been fully met. TWO MILLION SEVENTEEN THOUSAND SEVEN HUNDRED TEN PESOS ONLY	1 lot	12% VAT Gross Amount	P 1,801,526.79. 216,183.21 P 2,017,710.00 =====

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

CC GL QE WO IO
6620020 GL-538 QE-085
ATTY. EDDIE U. TABUELO
FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY: *Miriam J. Deque* 11/10
ATTY. ROMERO P. PACILAN
Department Manager, Admin & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: *[Signature]*
POSITION: *[Signature]*
DATE: 11/17/2022

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City
D.O. No. 9200

LOGISTICS DIVISION:
Tel./Fax No.: (063) 223-4604

TEL'NOS.
Landline: (063) 223-4604
Local: 2543/2171-75