



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

O.P.O. No. 002114

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

OPEN PURCHASE ORDER

TO: **MARKPOWER ENTERPRISES 1**
1646 Jose Abad Santos St., Brgy. 252 Zone 023
Tondo, Manila
Tel. No. 8252-8952 Fax. No. 8252-8924

DATE: **July 29, 2021**

PD NO.: **SHB210610-ADRC192**

DELIVERY PERIOD: **WITHIN 2 working DAYS FROM DATE OF RECEIPT OF THIS ORDER**

TERMS: **___ DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").**

DELIVERY POINT: **NPC-HO Warehouse, Diliman Quezon City**

REQUISITIONER: **JEMD c/o A. D. Rendique**

OPO ITEM NO.	PR NO ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF BATTERY. ISN FOR TOYOTA RUSH 2018			
	HO-TFM21-090	260210 TRANSPORTATION & FACILITIES MGMT. DIV.			
		BATTERY ISN FOR TOYOTA RUSH 2018 MODEL OFFERS	2000	550.00	64,000.00
		MOTOROL GOLD / REVERSE			
Subtotal..... ₱					64,000.00
TOTAL AMOUNT (VAT INCLUDED)..... ₱					66,000.00
PESOS: SIXTY SIX THOUSAND ONLY -					₱

1. This purchase order is subject to the terms and conditions of the contract of purchase order.

2. The supplier shall effect delivery within (2) working days upon advice (by phone/telex) of delivery.

3. Delivery shall be made from the date of receipt of this order. If the goods are not received by the supplier, the supplier shall be deemed to have accepted the goods.

4. Payment shall be made per delivery date payable within 30 days from complete submission of required support documents.

5. In the event that the OPO item quantities are not fully received, only remaining quantity of delivery date shall be considered as cancelled.

6. Supplier not in compliance with the technical specifications shall be rejected.

7. Goods manufactured shall not be more than one (1) year of the time of delivery / acceptance.

8. Warranty period is twelve (12) months.

"Shopping Under Section 52.1(B)"

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

<p><u>GL</u> <u>OE</u> <u>WO</u> <u>JO</u></p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: ALEXANDER F. JAPON Vice President, Admin and Finance</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this O.P.O. by signing below:</p> <p>CONFORME: _____</p> <p>POSITION: _____</p> <p>DATE: _____</p>
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OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & Agham Road
Diliman, Quezon City
P.O. Box 135

MATERIALS MANAGEMENT DEPARTMENT
FAX NOS.: 921-7906 • 921-2514
921-3382 • 921-3190

TEL. NOS.
921-2818 / 924-5212 / 5208 / 5215
924-5465 / 5226 / 5282 / 5244
5357 / 5477

