



REPUBLICA NG FILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)
PURCHASE ORDER

P.O. No. **058053**

Page 1 of 1

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

TO: **UP-TOWN INDUSTRIAL SALES, INC.**,
Up-Town Building, 56-58 Madison Street,
Mandaluyong City
Tel. No. 8631-8366 to 67 Fax. No. 8631-5296 / 8631-5290

DATE: **August 5, 2021**

PD NO.:
SHB210614-RMRC198 y

DELIVERY PERIOD: WITHIN 20 cal. y DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN 30 DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: **Angat FWSD Warehouse, AHC Complex, San
Lorenzo, Bulacan c/o Pro. Cust.**

REQUISITIONER: **H-WSU c/o J. J. Benavidez,**

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|---|---------------------|---|---------------------|------------|------------|
| | | SUPPLY AND DELIVERY OF TIRE, TUBELESS | | | |
| 1 | HO-FW21-013 | 5121001 FLOOD FORECASTING & WARNING SYSTEM DIV. TIRE, TUBELESS, 245/70, R16, 6PLY LOAD. INDEX: 111.2 SPEED SYMBOL: S. FOR MITSUBISHI SHKADA. OFFER: 'WESTLAKE' CHINA | 30.00 PC | 5,060.00 | 151,800.00 |
| Subtotal..... P | | | | | 151,800.00 |
| TOTAL AMOUNT (VAT INCLUDED) | | | | | 151,800.00 |
| PESOS : ONE HUNDRED FIFTY ONE THOUSAND EIGHT HUNDRED ONLY | | | | | |
| <p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> 1. Bid proposal/quotation dated June 14, 2021, 2. PR No. HO-FW21-013 dated April 07, 2021 (OMA), 3. Terms of Reference <p>Note: manufacturing date shall not be more than one (1) year from date of delivery/acceptance.</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p> | | | | | |

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

| | | |
|---|--|---|
| <p>CC <u>3121001</u> GL <u>AL 084</u> OE <u>P 151,800.00</u> WO <u> </u> JO <u> </u></p> <p>FUNDS AVAILABLE</p> | <p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: MELCHOR P. RIDULME Officer-in-Charge</p> <p>AUTHORIZED SIGNATURE</p> | <p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>Pommel exiomo</u></p> <p>POSITION: <u>Field Salesman</u></p> <p>DATE: <u>8/24/21</u></p> |
|---|--|---|

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

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

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

AFG-LOG-006.F03
Rev. No. 0

NATIONAL POWER CORPORATION

