



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

P.O. No. **058193**

Page 1 of 2

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

PURCHASE ORDER

TO: **VELIAN & R ENTERPRISE,**
789 Panay St., Balic Balic, Sampaloc, Manila

Tel. No. 7959-6046 / 09399452655

DATE:
October 25, 2021

PD NO.:
SHB210714-RMRC284,

DELIVERY PERIOD: WITHIN 60 cal. 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: **MRMD, Brgy. Bull, Muntinlupa City c/o Property Custodian,**

REQUISITIONER: **MRMD c/o K. P. Tancio,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-OMR21-005	VARIOUS S/P FOR DAEWOO FORKLIFT MODEL D359 4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT			
1	1	BRAKE SHOE, PN D160656-DAEWOO OR PN 9279785-DOOSAN - LH & RH, 2PC/SET, OFFER DOOSAN	2.00 SET	18,880.00	37,760.00
2	2	CYLINDER WHEEL, BRAKE CYLINDER, LH OR RH, PN D16065-DAEWOO OR PN 9291925-DOOSAN, OFFER: DOOSAN	1.00 ASSY	19,960.00	19,960.00
3	3	ELEMENT SECONDARY, PN D141106-DAEWOO OR PN D141106-DOOSAN, OFFER: DOOSAN	2.00 PC	2,195.00	4,390.00
4	4	ELEMENT PRIMARY, PN 141107-DAEWOO OR PN D141107-DOOSAN, OFFER: DOOSAN	2.00 PC	1,970.00	3,940.00
		Subtotal..... P=			66,050.00
		BALANCE BROUGHT FORWARD (PAGE 2)			133,020.00
		TOTAL AMOUNT (VAT INCLUDED) P=			199,070.00
		PESOS : ONE HUNDRED NINETY NINE THOUSAND SEVENTY ONLY-			vvvvvvvvvvvvvvvvvvvvv

The following documents shall constitute as integral part of this transaction, to wit:

- Bid proposal/Quotation dated July 14, 2021
- PR No. HO-OMR21-005 dated March 08, 2021 (Non-Omal)
- Terms of Reference

Note: with one (1) year warranty

"Shopping Under Section 52.1(B)"

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

CC GL OE WO JO
Cc 4301001 AC 0524 P 199,070.00
FUNDS AVAILABLE
[Handwritten initials]

Pambansang Korporasyon Sa Elektrisidad

BY: **LARRY I. SABELLINA**
Vice President, SPUG
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: *[Signature]*
POSITION: Representative
DATE: 11/10/21

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



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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		VARIOUS S/P FOR DAEWOO FORKLIFT MODEL D35S			
	<u>HO-OMR21-005</u>	4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT			
5	5	FUEL FILTER PN 2656117-DAEWOO OR PN 676984-DOOSAN, OFFER: DOOSAN	4 PC	1,475.00	5,900.00
6	6	OIL FILTER ENGINE OIL, PN 2654403-DAEWOO OR PN D160552-DOOSAN, OFFER: DOOSAN	3 PC	1,970.00	5,910.00
7	7	SWITCH SAFETY, FORWARD & REVERSE, PN D167427-DAEWOO OR PN 167427KT-DOOSAN, OFFER: DOOSAN	1 KIT	97,100.00	97,100.00
8	8	FILTER - TRANSMISSION FLUID, PN D140182-DAEWOO OR PN D140182-DOOSAN, OFFER: DOOSAN	4 PC	1,195.00	4,780.00
9	9	FILTER - HYDRAULIC AND POWER STEERING, PN D164821-DAEWOO OR PN D164821-DOOSAN, OFFER: DOOSAN	2 PC	2,690.00	5,380.00
10	10	PUMP FUEL LIFT ASSEMBLY, PN 4W2775-DAEWOO OR PN 160839-DOOSAN, OFFER: DOOSAN	1 ASSY	10,970.00	10,970.00
11	11	BELT, PN D160590-DAEWOO OR SIZE/CODE: RECMF 6630, OFFER: MITSUBOSHI	4 PC	745.00	2,980.00
Subtotal.....					133,020.00

"Shopping Under Section 52.1(B)"

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

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AFC TOCMM F03
Rev. No. 0

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