



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

PURCHASE ORDER

P.O. No. **050202**

Page of

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: **November 3, 2021**

PD NO.:
SHB210917-JCAF349,

DELIVERY PERIOD: WITHIN 20 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: **NPC-HO Warehouse, Diliman, Quezon City c/o
Property Custodian,**

REQUISITIONER: **TFMD c/o R. S. Dormido, Jr.,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY AND DELIVERY OF TIRES AND 2 OTHER ITEMS					
	HO-TFM21-180,	2602010 TRANSPORTATION & FACILITIES MGMT. DIV.			
1	2	TIRES FOR TOYOTA INNOVA, 205/65 R15 SPEED RATING: 180KM/HR MINIMUM. LOAD INDEX: 94, RADIAL TUBELESS, MANUFACTURING DATE: 2021, OFFER: SAILWIN	20.00 PCS	2,990.00	59,800.00
2	3	PVC PIPE, 25MM DIAMETER, SCHEDULE 40, 3M PER PIECE, ELECTRICAL (ORANGE), OFFER: LUCKY, 1 IN X 3 M (FOR ELECTRICAL)	40.00 PC	165.00	6,600.00
3	4	THHN WIRE, COPPER STRANDED, 22MM, OFFER: PHELPSDODGE, 150MTRS/ROLL	3.00 ROLL	26,800.00	80,400.00
Subtotal..... ₱					146,800.00
TOTAL AMOUNT (VAT INCLUDED)					146,800.00
PESOS : ONE HUNDRED FORTY SIX THOUSAND EIGHT HUNDRED ONLY..					73
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated September 28, 2021 PR No. HO-TFM21-180 dated August 25, 2021 (NON-OMA), Terms of Reference <p>Note: with three (3) months warranty,</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>2602010</u> GL <u>AG004</u> OE <u>PSA, Bro. w</u> JO <u>PSA, Bro. w</u></p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: ALEXANDER P. JAPON Vice President, Admin & Finance</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: ROMMEL D. EXIOMO</p> <p>POSITION: FIELD SALESMAN</p> <p>DATE: 11-24-21</p>
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OFFICE ADDRESS: **gwnk**
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
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