



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

PURCHASE ORDER

P.O. No. **058215**

Page 1 of 1

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

TO: **AVESCO MARKETING CORPORATION,**
AURORA BOULEVARD COR. YALE STREET
CUBAO, QUEZON CITY
Tel. No. 89128881 Fax. No. 89122999/89122911

DATE:
November 10, 2021

PD NO.:
SHB210827-ADMF326,

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-MRMD Brgy. Buli, Muntinlupa City c/o
Property Custodian**

REQUISITIONER: **MSD c/o Mr. J. G. Labios,**

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|--|---------------------------------|---|------------------|------------|---------------------|
| 1 | HO-MSD21-019, 4301003 | S/D OF 5KV INSULATION RESISTANCE TESTER MAINTENANCE SERVICES DIV. TESTER, INSULATION RESISTANCE, 5KV ,OFFER: MEGGER MODEL: MIT 515 (see attached quotation/brochure for details) | 1.00 UNIT | 260,000.00 | 260,000.00 |
| Subtotal..... P | | | | | 260,000.00 |
| TOTAL AMOUNT (VAT INCLUDED) | | | | | P 260,000.00 |
| PESOS : TWO HUNDRED SIXTY THOUSAND ONLY - | | | | | |

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

1. Bid proposal/Quotation dated August 25, 2021,
2. PR No. HO-MSD21-019 dated April 13, 2021 (Non-OMA),
3. 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
C 4301003 CRE 395 P 260,000
FUNDS AVAILABLE
11/15/21

Pambansang Korporasyon Sa Elektrisidad
BY: **LARRY I. SABELINA**
Vice President, SRIG
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **[Signature]**
POSITION: **SUPPLY EXECUTIVE**
DATE: **11/22/21**

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