



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. **058223**

Page 1 of 1

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

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

DATE:
November 12, 2021

Tel. No. 7959-6046 / 09399452655

PD NO.:
\$HB210714, RMNY423

DELIVERY PERIOD: WITHIN 30 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. Buli, Muntlupa 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
CARRIER, VEHICLE, BRAKE BOOSTER ASSY, & PUMP ASSY.					
HO-OMR21-010, 4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT					
1	1	Carrier, Vehicle-Rear Differential Assy. PN MB393301 Brand New. Incl.:-Shaft Assy, Rear LH & RH Axle, PN MB860914, QTY. 2 Assy. All Item Includ in the Shaft Assy must be Brand New For MITS. L300 FB, 1996	1.00 ASSY	151,000.00	151,000.00
2	2	Brake Booster Assy PN MB407042, Brand New Including Cylinder Assy, Brake Master PN MB407063, Qty. 1 Assy, Brand New. For MITS. L300FB, 1996, Engine No. 4D56AR5078, Chassis No. LQ39PYZL09560, SEG 607 MV 3145	1.00 ASSY	34,000.00	34,000.00
3	3	Pump Assy-Power Steering Oil, PN8-97942-188-0 Brand New Incl. (a) Repair Kit, (b) Hose Assy, Pump Discharge & (c) Hose Assy. Pump Suction (As per your Quotation). For Isuzu Crosswind 080XT Ser. Wagon Model 2008 Eng Ser No. 4JAI-M13498	1.00 ASSY	59,200.00	59,200.00
Subtotal..... P					244,200.00
TOTAL AMOUNT (VAT INCLUDED) P					244,200.00
PESOS : TWO HUNDRED FORTY FOUR THOUSAND TWO HUNDRED ONLY -					2

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

1. Bid proposal/Quotation dated 14 July 2021
2. PR No. HO-OMR21-010 dated 18 April 2021
3. Terms of Reference

Note: with One (1) Year Warranty

Refer to Proposal/Quotation for the Complete Specifications

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

<p>CC GL OE WO JO</p> <p>4301001 Angosa ₱ 244,200.00</p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR. FINANCIAL SPLST B</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: LARRY I. SABELLINA Vice President, SPUG</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: Christopherson Vergara</p> <p>POSITION: Representative</p> <p>DATE: 11/29/21</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