



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

P.O. No. **058299**

Page 1 of 2

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

PURCHASE ORDER

TO: **GBR-GEN GENERAL MERCHANDISE,**
1034 B. MINDORO ST.
SAMPALOC, MANILA
Tel. No. 88061451 / 09214566364

DATE:
December 17, 2021

PD NO.:
SHB211029-RMZT410,

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 Head-Office Warehouse, Diliman, Quezon
City c/o Property Custodian,

REQUISITIONER: **JARWAT C/O B. T. KIMMAYONG,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY & DELIVERY OF VARIOUS VEHICLE SPARE PARTS					
HO-UAR21-008, 4306009 UPPER AGNO RIVER WATERSHED TEAM					
1	1	TIRE, TUBELESS, RIM 17, 265 X 165 BRAND: WESTLAKE	10.00 PC.	8,000.00	80,000.00
2	2	ALLEN WRENCH, SET (MADE IN CHINA)	1.00 SET	2,500.00	2,500.00
3	3	BALL JOINT, LOWER (LEFT AND RIGHT) FOR MITSUBISHI PICK-UP, MODEL: 2010. BRAND: REPLACEMENT	2.00 PC	1,300.00	2,600.00
4	4	COMBINATION WRENCH, SPANNER SET. BRAND: MADE IN CHINA	1.00 SET	2,500.00	2,500.00
Subtotal.....					87,600.00
BALANCE BROUGHT FORWARD (PAGE 2)					40,900.00
TOTAL AMOUNT (VAT INCLUDED)					128,500.00
PESOS : ONE HUNDRED TWENTY EIGHT THOUSAND FIVE HUNDRED ONLY.					

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

1. Bid proposal/Quotation dated November 22, 2021,
 2. PR No. HO-UAR21-008 dated March 09, 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: →

<p>CC GL OE WO JO</p> <p>CC 4316009 AG 034 (m) P 425750000</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: USEC. DONATO D. MARCOS 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>PRISA</u></p> <p>POSITION: <u>SAMPALOC</u></p> <p>DATE: <u>2-9-22</u></p>
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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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		SUPPLY & DELIVERY OF VARIOUS VEHICLE SPARE PARTS				
	HO-UAR21-008	4306009 UPPER AGNO RIVER WATERSHED TEAM				
5	5	COOLANT, ENGINE	6 LTR.	400.00	2,400.00	
6	6	BRAKE PAD, FRONT, FOR MITSUBISHI PICK-UP, MODEL: 2010 & 2018, BRAND: REPLACEMENT	8 PC.	800.00	6,400.00	
7	7	FUEL FILTER, FOR MITSUBISHI STRADA, MODEL: 2010	2 PC.	1,000.00	2,000.00	
8	8	LEAF SPRING, BUSHING, FOR MITSUBISHI STRADA, MODEL: 2010	2 SET	2,700.00	5,400.00	
9	9	OIL FILTER, FOR MITSUBISHI STRADA, MODEL: 2010, BRAND: VIC	1 PC.	700.00	700.00	
10	10	BRAKE SHOE, REAR, FOR MITSUBISHI STRADA, MODEL: 2010, BRAND: POWER PLUS	8 PC.	1,300.00	10,400.00	
11	11	ROTOR DISC BEARING (PISTON TYPE), PART NO.: MR992374,	2 PC.	1,700.00	3,400.00	
12	12	SHOCK ABSORBER (FRONT), PART NO.: 4062A082, FOR MITSUBISHI STRADA, MODEL: 2010	2 PC.	2,900.00	5,800.00	
13	13	WHEL BEARING, FOR MITSUBISHI STRADA, MODEL: 2010, BRAND: REPLACEMENT	2 PC.	1,500.00	3,000.00	
14	14	AIR CLEANER, FOR MITSUBISHI STRADA, MODEL: 2010, BRAND: REPLACEMENT	2 PC.	700.00	1,400.00	
		Subtotal.....			40,900.00	
		" Shopping Under Section 52.1 (B)"				

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