



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

# PURCHASE ORDER

P.O. No. **058376**

Page 1 of 2

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

TO: **GRAFICA VERANDA ENTERPRISES,**  
Mabini Street, Northern Poblacion Plaridel,  
Misamis Occidental  
Tel. No. 09239066246

DATE: **April 25, 2022**

PD NO.: **SHB211209-ADGJ490(SHB2),**

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 A. D. REODIQUE,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-TFM22-030	SUPPLY & DELIVERY OF MOTOR ENGINE OIL TRANSPORTATION & FACILITIES MGMT. DIV. MOTOR ENGINE OIL, MULTIGRADE, SYNTHETIC, SAE 10W40 FOR GASOLINE ENGINE (314 LTRS) AND SAE 15W40 FOR DIESEL ENGINE (472 LTRS)	1.00 LOT	231,800.00	231,800.00
<b>Subtotal</b>					<b>231,800.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED)</b>					<b>231,800.00</b>
<b>PESOS : TWO HUNDRED THIRTY ONE THOUSAND EIGHT HUNDRED ONLY -</b>					

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

- Bid proposal/Quotation dated February 14, 2022
- PR No. HO-TFM22-030 dated October 07, 2021 (NON-OMA)
- Terms of Reference

Note: with three (3) months warranty

**Shopping Under Section 52.1(B)**

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

<p>CC <u>2602010</u> GL <u>084</u> OE <u>231,800.00</u> WO <u>0</u> JO <u>0</u></p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>ALEXANDER P. JAPON</b> VICE PRESIDENT, ADMIN &amp; FINANCE</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <b>BENITO GORIANO</b></p> <p>POSITION: <b>Authorized Rep.</b></p> <p>DATE: <b>MAY 4, 2022</b></p>
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NATIONAL POWER CORPORATION  
G/F Building 1  
BIR Road corner Quezon Avenue, Diliman  
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT  
FAX NOS.: 8921-6048 / 8921-2468  
Email: msspd@napocor.gov.ph

TEL. NOS.  
8921-3541 to 80  
8924-5494 / 5434 / 5284 / 5465

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# PURCHASE ORDER

**P.O. No.** 058376-GRJ

Page 2 of 2

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Misamis Occidental  
Tel No.: 09239066246

**DATE:** April 25, 2022

**PD NO.:** SHB211209-ADGJ490(SH2)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HC-TFM22-030	<b>SUPPLY AND DELIVERY OF MOTOR ENGINE OIL</b>			
		<b>Description</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>Total</b>
		1 SAE 10W40, Multigrade, Synthetic for Gasoline Engine Brand: Petron Blaze Racing BR 600 Synthetic Blend Gasoline Engine Oil Packaging: 1 Liter/Bottle See attached copy of Product Data Sheet	314 liters	400.00	125,600.00
		2 SAE 15W40, Multigrade for Diesel Engine Brand: Petron Rev-X HD4X Packaging: 1 Liter/Bottle See attached copy of Product Data Sheet	472 liters	225.00	106,200.00
		<b>TOTAL</b>		<b>₱</b>	<b>231,800.00</b>

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