REVISED
NOVEMBER 2020

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L000059313 JVC

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

# PURCHASE ORDER

**P.O. No.** 059313



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

**TO:** BASE AUTOCARE AND GENERAL SERVICES CORPORATION
Penaranda St., Brgy 33,
Legazpi City

**DATE:** November 12, 2024

**PD NO.:** SVP240327-RGJC141 (SVP9)

**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:** TIWI WAT Off.., Purok 7, Brgy. Cararayan, Tiwi, Albay c/o Prop. Cust.

**REQUISITIONER:** TWAT c/o J. B. Amistoso

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| | | REPAIR AND MAINTENANCE OF TRANSPORT VEHICLES | | | |
| | HO-TWT24-009 | 4306029 TIWI WATERSHED TEAM | | | |
| 1 | 1 | SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE SERVICE VEHICLE OF TIWI WATERSHED | 1.00 LOT | 232,130.00 | 232,130.00 |
| | | Subtotal....... ₱ | | | 232,130.00 |
| | | TOTAL AMOUNT (VAT INCLUDED) ....... ₱ | | | 232,130.00 |

vvvvvvvvvvvvvvvvvvvvv

PESOS : TWO HUNDRED THIRTY TWO THOUSAND ONE HUNDRED THIRTY ONLY

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated October 8, 2024
2. PR No. HO-TWT24-009 dated February 7, 2024
3. Terms of Reference

Note: One(1) year warranty

"NP - Small Value Procurement"

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

| CC | GL | OE | WO | JO |
|---|---|---|---|---|
| 4306029 | | ₱ 232,130.00 | | |

FUNDS AVAILABLE
P.D. G. Pacan
Sr. Fin. Specialist

Pambansang Korporasyon Sa Elektrisidad

BY: FERNANDO MARTIN Y. ROXAS
President and CEO

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: Aldrin G. Baco
POSITION: President
DATE: 11-29-2024

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

# PURCHASE ORDER

P.O. No. [illegible]9312-JVC

Page 2 of 3

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

TO: BASE AUTOCARE AND GENERAL SERVICES CORPORATION
Penaranda St., Brgy 33
Legaspi City

DATE: November 12, 2024

PD NO.: SVP240327-RG00141(SVP9)

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|

HO-TWT24-009

1. REPAIR & MAINTENANCE OF TRANSPORT VEHICLES

| Item No. | Qty. | Unit of Measure | DESCRIPTION | UNIT PRICE | Amount (Php) |
|---|---|---|---|---|---|
| | | | **LABOR** | | |
| 1 | 1 | Lot | Adjust Valve Toppet, R/R Intake Manifold. Replacement of Valve Cover Gasket. | 6,500.00 | 6,500.00 |
| 2 | 1 | Lot | Replacement of Head Light Bulb L & R | 2,500.00 | 2,500.00 |
| 3 | 1 | Lot | Replacement of Rear Tail Light Assy. L & R | 2,500.00 | 2,500.00 |
| 4 | 1 | Lot | Replacement of Spoder Kit & Center Bearing | 4,000.00 | 4,000.00 |
| 5 | 1 | Lot | Repair of Air-con | 6,000.00 | 6,000.00 |
| 6 | 1 | Lot | Replacement of Air Filter & Fuel Filter | 2,000.00 | 2,000.00 |
| 7 | 1 | Lot | Brake Fluid Change/Flushing & Repair of Clutch Master and Secondary | 2,800.00 | 2,800.00 |
| 8 | 1 | Lot | Replacement of Clock Spring Air Bag/Horn | 2,200.00 | 2,200.00 |
| 9 | 1 | Lot | Replacement of Fan Belt & Air-con Belt | 1,000.00 | 1,000.00 |
| 10 | 1 | Lot | Replace of Door Knob Assy. Driver Side | 2,500.00 | 2,500.00 |
| | | | Labor Total | | 32,000.00 |
| | | | **MATERIAL PARTS** | | |
| 11 | 1 | Set | Valve Cover Gasket | 2,800.00 | 2,800.00 |
| 12 | 2 | Pcs. | Head Light Set with Bulbs L & R | 3,400.00 | 6,800.00 |
| 13 | 2 | Pcs. | Tail Light Assy. L & R | 2,800.00 | 5,600.00 |
| 14 | 1 | Set | Spider Kit and Center Bearing | 11,500.00 | 11,500.00 |
| 15 | 1 | Pc | Condenser (Air-Con) | 6,850.00 | 6,850.00 |
| 16 | 1 | Pc | Compressor (Air-Con) | 21,800.00 | 21,800.00 |
| 17 | 1 | Pc | Freon (Air-Con) | | |
| 18 | 1 | Set | Air-con Drier and Expansion Valve | 7,500.00 | 7,500.00 |
| 19 | 1 | Pc | Air Filter | 650.00 | 650.00 |
| 20 | 1 | Pc | Fuel Filter | 4,200.00 | 4,200.00 |
| 21 | 1 | Set | Clutch Master/Primary Repair Kit | 8,550.00 | 8,550.00 |
| 22 | 1 | Set | Clutch Secondary Repair Kit | 3,790.00 | 3,790.00 |
| 23 | 1 | Liter | Brake Fluid | 850.00 | 850.00 |
| 24 | 1 | Set | Clock Spring | 4,400.00 | 4,400.00 |
| 25 | 1 | Pc | Fan Belt | 1,650.00 | 1,650.00 |
| 26 | 1 | Pc | Air-con Belt | 950.00 | 950.00 |
| 27 | 2 | Set | Wiper Arm/Blade L & R | 1,650.00 | 3,300.00 |
| 28 | 1 | Set | Side Mirror Driver Side | 3,400.00 | 3,400.00 |
| 29 | 1 | Set | Door Knob Assy. Front L & R | 6,800.00 | 6,800.00 |
| | | | MATERIAL PARTS TOTAL | | 101,390.00 |

**NATIONAL POWER CORPORATION**
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1100 Quezon City, PHILIPPINES

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(NATIONAL POWER CORPORATION)

# PURCHASE ORDER

P.O. No. 059312-JVC

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TO: BASE AUTOCARE AND GENERAL SERVICES CORPORATION
Penaranda St., Brgy 33
Legaspi City

DATE: November 12, 2024

PD NO.: SVP240327-RG00141(SVP9)

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| | | HO-TWT24-009 | | | |

SCHEDULE 2. TOYOTA HILUX 2.4L 4X2 E MT

| Item No. | Qty. | Unit of Measure | DESCRIPTION | UNIT PRICE | Amount (Php) |
|---|---|---|---|---|---|
| | | | **LABOR** | | |
| 1 | 1 | Lot | Install Roller & Roller Lid Package Deal (Panther & Scorpion Brand) | 1,100.00 | 1,100.00 |
| 2 | 1 | Lot | Replacement of Break Pads L & R | 1,300.00 | 1,300.00 |
| 3 | 1 | Lot | Replacement of Side Mirror Driver Side Only | 1,400.00 | 1,400.00 |
| 4 | 1 | Lot | Replacement of Brake Shoes Back L & R | 2,200.00 | 2,200.00 |
| 5 | 1 | Lot | Replacement of Wiper Blades | 700.00 | 700.00 |
| 6 | 1 | Lot | Replacement of Air Filter | 500.00 | 500.00 |
| | | | Labor Total | | 7,200.00 |
| | | | **MATERIAL PARTS** | | |
| 7 | 1 | Set | Roller & Roller Lid Assy. (Panther & Scorpion Brand) | 48,000.00 | 48,000.00 |
| 8 | 1 | Set | Brake Pads | 5,800.00 | 5,800.00 |
| 9 | 1 | Set | Side Mirro Driver Side Only | 19,500.00 | 19,500.00 |
| 10 | 1 | Set | Brake Shoes Back L & R | 9,500.00 | 9,500.00 |
| 11 | 1 | Set | Wiper Blades L & R | 4,500.00 | 4,500.00 |
| 12 | 1 | Set | Air Filter | 4,290.00 | 4,290.00 |
| | | | MATERIAL PARTS TOTAL | | 91,590.00 |
| | | | | | |
| | | | TOTAL | | 232,130.00 |

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