

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

PURCHASE ORDER

CARSAN AUTO SERVICES & TRADING CENTER #1 Silio Ibayo, Simulong Highway, Brgy. Mayamot, Antipolo City

0. No. 059369

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

January 9, 2025

PD NO.:

SVP241105-KBJO484(SVP2)

AND ACCEPTANCE

EDOM DATE OF DECEIPT OF THIS OPPER	IN 30 DAYS UPON DELIVERY AND ACCEPTANCE IE GOODS AND DOCUMENTS TO SUPPORT PAYMENT EX "A").
------------------------------------	--

OM-MRMD c/o J. D. Alvarico.

DELIVERY POINT: MRMD, Brgy. Buli, Muntinlupa City c/o Prope tyREQUISITIONER: Custodian .

PO EM NO.	PR NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	1.3	AMOUNT
TEM NO.		a or Abdit. State Coods not conforming to specification, drawings, samples or description.	or the Commission socks or eny part (misirce of NPC and IPC shall reject any	Cpres 4.1	
	ונוץ הסווניים	REPAIR & MAINTENANCE OF MOTOR VEHICLE	ny part of the Goi	Compliance of all or li	4.2	
	HO-OMR	15-007 4301001 OM-MAJOR REPAIR & MAINTENAN	NCE DEPT	laim for damages.		
1	1	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE	too LOT	155,000,00	1.6	155,000.00
81. 1	not be time?	REPAIR & MAINTENANCE OF MOTOR VEHICLES FOR	SUPPLIER	of the removal along	144	
	bes gazzis	MITSUBISHI CARGO TRUCK, PLATE NO. SEW-664, MV NO.	का मोतान कोला की	ENT - Goods sliff	PAYB	
	MPC shall	appropriate the first street with the street of the street	immentary requires per annum Partis	of the complete dos sinterest rate of 129	receip	
	in top regi	The Control of the Co		and the	n Van	
	Hy NPC's	home by the SUPPLIER until Goods have been actually received and accepta-	I Subtotal	OF LOSS Share	HISIN	155,000.00
	DIRTO NO	ther any fruitive (including death or timess) to any corsens conducing sectional	Idianonza ad Ifai			. 7
	ansti batali	cand arrising from defects in Goods supplied (including the peckaging and other)	my property of an	of ag enuels to seek to	A 120,00	
	defend and	AV) TRUOMA JATOT SUPPLIER, his engling sea say carried shall indone to be calculated that of proceeding arising from such tentrics or damners calculated that of				155,000.00
	phin mind	PESOS: ONE HUNDRED FIFTY FIVE THOUSAN		degrige anse from	VVVV	VVVVVVVV
	Requision 9	ILLIPINE, (Servine) of real control of the Control	(L - (IN()) 8 A LTN		PERI	3 6
10.7	- Talenda d	pouments shall constitute as integral part	gingle out of mag	Annual Control of the	an act	
0	this transact	on to with a CRA SIGN of the commence of the comment of the control of	ond (Sec. 39, 201	sceptable forms of	1.8	
1	That was blood as I at	seck issued by a Universal or Commercial Bank, Bank draft, minagine of intevent	er 's/manager's cl	 Cash or cash credit issued 		
2	PR No. HO-C	MR25-007 dated September 24, 2024 (NON-OMA)	Bank, if issued l	er Commerci		
3.	Terms of Ref	and issued by a surety or insurance company duly centred by the fig typeonere	ratiable upon den			
		BUSIN PERCENT (1908)	he performance	surborized to - validated of Validated	8.2	
N	OTES: With The	be (3) morning warranty for labor and parts.	following coddit	eleased subject to the		
	To cor	nply with elf Revenue Regulation No. 17-2024 dated September 17, 2024	aims for labor and	[2.1 NPC las no 6		
	14 1	materials filed against the SLPPLICE.	2000 25 FAR THE LOCAL SERVICE	Scott-sted ratio. Prefit		
	1.	TAID C II Value Procurement	the contract	253 Other terms of		
	yan mort a	"NP - Small Value Procurement"	the contrilet GHTS - SUPPLI	NTS AND COPYR	PATE	0
	Strom and	"Inement of the Procure of the Procu	its, limbilities, da	VIS AND COPPRI clams, actions, se	is ban	Q CORE
	s, from any, ount of any ared or sold	"Inemerson of the control of the con	its, limbilities, da	NTS AND COPPR l'elams, actions, su thted or uncapyright	and al	PERE
		mages or obligations of any nature or kind, inhulning costs and export on and rel, process, patential occupations of invention, smile, method, it significant manufact in that the Goods covered by this Order are brief new, genuine, of merchanishis qui	its, Habilities, 64 ed composition se euruse by NPC expressly warrar	NTS AND COPPER claims, actions, stated or unceptyright PPLIER, including t CANTY - SUPPLIE	and all copyri by SU	.01
	In metself	mages or obligations of any nature or kind, inhulting costs and experts, on and ret, process, naterized or impatented invention, sincle, method, it sign lance manufact is that the Goods covered by this Order are broad new, generice, of merchaniable year. The stalk-immedial six of the or cross the goods or survive so at the occlust of MPAC.	its, tinbilities, da ed composition se ed tise by NPC despressly warran efect, the SUPPI	NTS AND COPPR claums, actions, so that or uncopyright PPLIER, including t AANTY - SUPPLIE In case of bidden	and all copyri by SU WARR for us	.01 .01
	In metself	mages or obligations of any nature or kind, inhulting coses and experts, on and ret, process, patented or impostented invention, sincle, method, it sign lance manufact is that the Goods covered by this Order are broad new, genume, of merchantable year. The stalk-immedial Averalism of experience be goods or salve as a the optical of NPPC apon SUPPLIER's part to indomnify and hold NPC (rec lighthit), loss, damage a	its, tinbilities, da ed composition se ed tise by NPC despressly warran efect, the SUPPI	VIS AND COPYR claums, actions, so thed or uncappright PPLIER, including t VANTY - SUPPLIE . in case of bidden Order shall constit	and all copyri by SU WARD for us of this	.01 .01
	In metself	mages or obligations of any nature or kind, inhelming coses and expolyers, on and ref. process, patented or applicant praphics and process, patented or applicant praphics are broad new, genume, of merchanishis qualities stallarizational stay of the content of the product of the stallarizational stay of the content of the product of the content of the product of the process of the content of the faithful Med. (see Including the Content of the provided by Jay.)	its inhibites, da composition se errise by NPC i expressly warra elect, the SUPPL ite an agreement at fres, incurred an to any other re	VIS AND COPYR chams, actions, st lynd or uncapyright lynd or uncapyright LANTY - SUPPLR LANTY - SUPPLR O'det abait constit ting reasonable cour title shall be in additi	and all copyri by SU WARI for us of this includ- indexi	.01 .01
	In metself	mages or obligations of any nature or kind, inhelming coses and expolyers, on and ref. process, patented or applicant praphics and process, patented or applicant praphics are broad new, genume, of merchanishis qualities stallarizational stay of the content of the product of the stallarizational stay of the content of the product of the content of the product of the process of the content of the faithful Med. (see Including the Content of the provided by Jay.)	its, inclinities, da composition se cur use by NPC i expressly warrar efect, the SUPPI ite an agreement at free, incurred	VIS AND COPYR chams, actions, st lynd or uncapyright lynd or uncapyright LANTY - SUPPLR LANTY - SUPPLR O'det abait constit ting reasonable cour title shall be in additi	and all copyri by SU WARR for us of this includ	.01

CC GL OF OE WO JO			wo	<u>J0</u>	Pambansang Korporasyon Sa Elektrisida
2,000	Carty (Wikes	CN THE	P 175	100 pt	DV. Danda
The second	FUNDS	AVAIL	ABLE	of ballstaffo	BY: RENE B. BARRUELA

ice President, Small Power Utilitie AC RIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing (Carpen

POSITION: ASSISTAN

TEL. NOS.

NATIONAL POWER CORPORATION

MSSPD - LOGISTICS DEPARTMENT FAX NOS.: 8921-6048 / 8921-2468

8921-3541 to 80 8924-5494 / 5434 / 5284 / 5465

G/F Building 1 BIR Road corner Quezon Avenue, Diliman 1100 Quezon City, PHILIPPINES

Email: msspd@napocor.gov.ph AFG-LOG-008.F03 Rev. No. 0



TO:

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

P.O. No. 059369-JBO

Page _____of2 2

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

PURCHASE ORDER

CARSAN AUTO SERVICES & TRADING CENTER

#1 Sitio Ibayo, Sumulang Highway, Brgy. Mayamot,

Antipolo City

PD NO.:

SVP241105-KBJQ484/SVP21

January 9, 2025

	15-40.0		SVP241105-KBJO484(SVP2)		
PO TEM NO.	PR NO./	PECT NOTICE DESCRIPTION, 059369-JBO OF	Y/UNIT MEAS	UNIT PRICE	AMOUNT
	P Su	-OMR25-007 pply of Labor, Materials & Equipment for the Repair & Maintena Misubishi Cargo Truck, Plate No. SEW-664, MV No. 3230		Motor Vehicle	osi to Single ats &
	Sc	pe of Work the Rapas and Mandagance of Motor John	cle for	Mitsubishi	Jargo
	Plea from NTP You requisam	1. a General body repair, repair/weld all rusted portion around the calignment of Left Hand (LH) & Right Hand (RH) door, front bump 1.b Pull out of front windshield, front windshield rubber and celling to for the repair of damaged rooftop. 1.c Re-use and cleaning of ceiling, door cladding. 1.d Repainting of front cab inside & outside using original color; yellor 1.e Under body repainting, rust proofing/coating, Color: Black 1.f Re-install windshield with all new windshield rubber seal.	er. o give we	op coat. are follower, Ground 15 from 8:00	e the Floor,
	CRI Vice	2. Supply of Labor and Materials (Rear body) 2.a General body repair, repair/weld all rusted portion around the realignment of LH, RH & rear side drop side rear body & flooring. 2.b Repainting of whole rear truck body using original color; yellow 2.b Repainting of crane/boom link & body using original color; blue	paint	(a. Can	65,000.0
		a. Lamp assembly, rear LH & RH, 24 volt, LED with stop, signal and re	everse	land Control Represe	12,000.0
	cf: Pleas	3. Supply of Labor and Materials (Upholstery, floor matting) 3.a Removal of existing front LH & RH seat used upholstery		2024	18,000.0
		3.b Removal of existing floor matting and used foam 3.c Installation of all new upholstery with additional seat foam and matting with foam insulation. 4. Supply of Labor and Materials (Tint) 4.a Removal of existing cab front windshield and rear glass, LH & RH 4.b Installation of all new tint, neutral magic tint, type: medium in the around the cab.	H door tir	SEAN SHOP	15,000.0
		1		TOTAL :	155,000.0

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