



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

# PURCHASE ORDER

P.O. No. **059369**

Page **1** of **1**

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

TO: **CARSAN AUTO SERVICES & TRADING CENTER**  
#1 Sillio Ibayo, Simulong Highway, Brgy. Mayamal,  
Antipolo City

DATE: **January 9, 2025**

PD NO.:  
**SVP241105-KBJO484(SVP2)**

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, Muntinlupa City c/o Property Custodian**

REQUISITIONER: **OM-MRMD c/o J. D. Alvarico**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<b>REPAIR &amp; MAINTENANCE OF MOTOR VEHICLE</b>			
		<b>HO-OMR25-007 4301001 OM-MAJOR REPAIR &amp; MAINTENANCE DEPT</b>			
1	1	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES FOR MITSUBISHI CARGO TRUCK, PLATE NO. SEW-664, MV NO. 3230 (SEE PAGE 2 FOR DETAILS)	1.00 LOT	155,000.00	155,000.00
		<b>Subtotal</b>			<b>155,000.00</b>
		<b>TOTAL AMOUNT (VAT INCLUDED)</b>			<b>155,000.00</b>
		<b>PESOS : ONE HUNDRED FIFTY FIVE THOUSAND ONLY</b>			
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>1. Bid proposal/Quotation dated November 18, 2024.</li> <li>2. PR No. HO-OMR25-007 dated September 24, 2024 (NON-QMA).</li> <li>3. Terms of Reference</li> </ol> <p>NOTES: with Three (3) months warranty for labor and parts. To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024</p> <p><b>"NP - Small Value Procurement"</b></p>					

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

<p><b>CC GL OE WO JO</b></p> <p>420001 155,000.00</p> <p><b>FUNDS AVAILABLE</b></p> <p><i>[Signature]</i></p>	<p><b>Pambansang Korporasyon Sa Elektrisidad</b></p> <p>BY: <i>[Signature]</i> <b>RENE B. BARRUELA</b> Vice President, Small Power Utilities Group</p> <p><b>AUTHORIZED SIGNATURE</b></p> <p><i>[Signature]</i></p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i> <b>POSITION: Assistant Sec.</b></p> <p>DATE: <b>1-23-25</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

AFG-LOG-008.F03  
Rev. No. 0





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

P.O. No. **059349-JBO**

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## PURCHASE ORDER

TO: **CARSAN AUTO SERVICES & TRADING CENTER**  
 #1 Sitio Ibaya, Sumulong Highway, Brgy. Mayamol,  
 Antipolo City

DATE: **January 9, 2025**

PD NO.:  
**SVP241105-KBJO484[SVP2]**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<b>HO-OMR25-007</b>			
		<b>Supply of Labor, Materials &amp; Equipment for the Repair &amp; Maintenance of Motor Vehicles for Mitsubishi Cargo Truck, Plate No. SEW-664, MV No. 3230</b>			
		<b>Scope of Work</b>			
		<b>1. Supply of Labor and Materials (Cab Body)</b>			<b>45,000.00</b>
		1.a General body repair, repair/weld all rusted portion around the cab body, alignment of Left Hand (LH) & Right Hand (RH) door, front bumper.			
		1.b Pull out of front windshield, front windshield rubber and ceiling to give way 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: yellow with top coat.			
		1.e Under body repainting, rust proofing/coating, Color: Black			
		1.f Re-install windshield with all new windshield rubber seal.			
		<b>Accessories/parts to replace/supply and to install</b>			
		a. Assembly, front LH & RH, 24 volts combination of signal & hazard & clearance light.			
		b. Wiper arm and wiper blade assembly, LH & RH			
		<b>2. Supply of Labor and Materials (Rear body)</b>			<b>65,000.00</b>
		2.a General body repair, repair/weld all rusted portion around the rear body, alignment of LH, RH & rear side drop side rear body & flooring.			
		2.b Repainting of whole rear truck body using original color: yellow paint			
		2.b Repainting of crane/boom link & body using original color: blue paint			
		<b>Accessories/parts to replace/supply and to install</b>			<b>12,000.00</b>
		a. Lamp assembly, rear LH & RH, 24 volt, LED with stop, signal and reverse			
		<b>3. Supply of Labor and Materials (Upholstery, floor matting)</b>			<b>18,000.00</b>
		3.a Removal of existing front LH & RH seat used upholstery			
		3.b Removal of existing floor matting and used foam			
		3.c Installation of all new upholstery with additional seat foam and all new floor matting with foam insulation.			
		<b>4. Supply of Labor and Materials (Tint)</b>			<b>15,000.00</b>
		4.a Removal of existing cab front windshield and rear glass, LH & RH door tint.			
		4.b Installation of all new tint, neutral magic tint, type: medium in the glass around the cab.			
		<b>TOTAL :</b>			<b>155,000.00</b>

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