REVISED
NOVEMBER 2020

OCBS' COPY

1000059364 MGF

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

PURCHASE ORDER

P.O. No. 059364

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

TO: ARMOR1805 ELECTRO MECHANICAL SERVICES
B29 L11 TAHILAN ST.
LA RESIDENCIA BALITE CALUMPIT, BULACAN

DATE: January 8, 2025

PD NO.: SVP241022-HBMF464(SVP2)

DELIVERY PERIOD: WITHIN 120 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-MRMD Office, Brgy. Bull, Muntinlupa City c/o Property Custodian

REQUISITIONER: MSD c/o L. B. Carreon

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		LABOR & MATLS FOR REPAIR OF FORGING PRESS MACHINE			
	HO-MRM25-003	4301002 MANUFACTURING SERVICES DIVISION			
1	1	Supply and Delivery of Labor, Materials (parts, tools, equipment and consumables) for the repair and replacement, testing and complete restoration of Henry Berry Forging Press Machine with Serial No. 89464 (see attached quotation for details)	1.00 LOT	389,100.00	389,100.00
				Subtotal....... ₱	389,100.00
				TOTAL AMOUNT (VAT INCLUDED) .... ₱	389,100.00

PESOS : THREE HUNDRED EIGHTY NINE THOUSAND ONE HUNDRED ONLY

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

1. Bid proposal/Quotation dated November 8, 2024
2. PR No. HO-MRM25-003 dated September 5, 2024 (Non-OMA)
3. Terms of Reference

Note: with One (1) year warranty
To comply with BIR Revenue Regulation No. 17-2024 dated 17 September 2024

"NP - Small Value Procurement"

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

(m)

CC	GL	OE	WO	JO
4301002	AC 0417	₱ 389,100.-		

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: RENE B. BARRUELA
Vice President, Small Power Utilities Group

AUTHORIZED SIGNATURE

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

CONFORME:

POSITION:

DATE: Jan. 2025

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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B29 L11 Tahilan St., La Residencia Subdivision, Balite
Calumpit, Bulacan

DATE: January 8, 2025

PD NO.: SVP241022-HBMF464 (SVP2)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		HO-MRM25-003 - SUPPLY AND DELIVERY OF LABOR, MATERIALS AND EQUIPMENT FOR THE REPAIR OF FORGING PRESS MACHINE			

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Supply and Delivery of Labor, Materials (parts, tools, equipment and consumables) for the repair and replacement, testing and complete restoration of Henry Berry Forging Press Machine with Serial No. 89464	1 LOT	389,100.00	389,100.00

Supply of Labor/Dismantling/Installation

1. Dismantle of Hydraulic Cylinder, assemble and repair
2. Replacing of Pistol Seal
3. Replacing of Rod Seal
4. Replacing of Wiper Seal
5. Replacing of Oil Filter
6. Replacing of all push button switch, indicator light and limit switch
7. Reconditioning of Control Panel
8. Change Oil
9. Machine PMS

Supply and Delivery of Consumables

1. Two (2) drums of hydraulic oil, ISO Viscosity No. 68
2. One (1) piece Oil Filter, Cartridge type with inner metal reinforce
3. One (1) piece Oil Pressure Gauge, 0-5000 PSI, oil filled
4. Piston seals, rod seal and wiper seal
5. Push button switch, indicator light, and light limit switch

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