REVISED
NOVEMBER 2020

OCBS' COPY

L000059092 MGF

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

PURCHASE ORDER

P.O. No. 059092

Page 1 of 2

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

TO: M-WONDER ENTERPRISES
Brgy. Patimbao, Ilaya
Sta. Cruz Laguna

DATE: May 22, 2024

PD NO.: SVP240403-KBMF167(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: NPC-PCWAT,(Digdig) Brgy. Joson,Carrangalan, Nueva Ecija c/o Prop Cust.

REQUISITIONER: PWAT c/o J.C. P. Fajardo

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		LABOR & MATERIALS FOR THE REPAIR & MAINT. OF BLDG.			
	HO-PWA24-005	4306033 PANTABANGAN WATERSHED AREA TEAM			
1	1	Supply of Labor and Materials for the Repair & Maintenance of Building (see attached quotation for details)	1.00 LOT	50,000.00	50,000.00
				Subtotal........ ₱	50,000.00
				TOTAL AMOUNT (VAT INCLUDED) .... ₱	50,000.00
		PESOS: FORTY NINE THOUSAND EIGHTY ONLY			
		AS PER BAC RECOMMENDATION			49,080.00

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

1. Bid proposal/Quotation dated April 02, 2024
2. PR No. HO-PWA24-005 dated February 05, 2024 (NON-OMA)
3. Terms of Reference

NOTE: with one (1) year warranty for labor and materials

"NP - Small Value Procurement"

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

CC	GL	OE	WO	JO
4306033				

FUNDS AVAILABLE

D.D. TORRES
SR. FINANCIAL SPLST R
4/27/24

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: Rose Anne L. Barlud
POSITION: Marketing
DATE: 6-7-2024

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

HO-PWA24-005 - SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING
DETAILS :

	DESCRIPTION	QTY	UM	UNIT	AMOUNT
1	FIBER BOARD 1/4 (JAMES HARDIE)	30	PC	670.00	20,100.00
2	FIBER CEMENT BOARD NAILS (HARDINAILS)	2	KG	125.00	250.00
3	COMMON NAILS 3"	1	KG	75.00	75.00
4	COMMON NAILS 2"	1	KG	80.00	80.00
5	LUMBER (KILN DRY) 2X2X10	8	PC	320.00	2,560.00
6	LUMBER (KEEN DRY) 2X2X12	4	PC	390.00	1,560.00
7	PAINT WHITE (BOYSEN)	4	GAL	720.00	2,880.00
8	PUTTY (BOYSEN)	4	KG	230.00	920.00
	SUB-TOTAL				28,425.00
9	LABOR COST				21,575.00
	TOTAL				50,000.00
	AS PER BAC RECOMMENDATION				49,080.00

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

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