



Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

Page 1 of 1

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

DATE: May 31, 2024

PD NO.:
SHB240403-JDMF160

TO: DOBRO DJURO TRADING CORP.
Unit 612 Tower B BS Twin Tower Condominium, Ortigas
Mandaluyong City

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 - MBWAT, Bifin, Bae, Laguna c/o Property Custodian

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF PLANTING STOCK PROD & PROJ SUSTAINABILITY			
		HO-MWA24-008 4306026 MAKBAN WATERSHED AREA TEAM			
1	1	BAG, PLAN 11 PLANTING STOCKS PRODUCTION PLASTIC BAG, 2"x2"x6"WITH GUSSET, 1000 PCS/BUNDLE	100.00 BNDL	279.00	27,900.00
2	2	FERTILIZER, PLAN 11 PLANTING STOCKS PRODUCTION, 14-14-14 (COMPLETE) 50 KG/SACK	25.00 SACK	1,997.00	49,925.00
3	3	FERTILIZER, PLAN 11 PLANTING STOCKS PRODUCTION ORGANIC (VERMICAST), 50KGS/SACK	25.00 SACK	1,993.00	49,825.00
4	4	GARDEN NET, PLAN 11 PLANTING STOCKS PRODUCTION, BLACK NYLON NET, NET SHADE 70% SIZE 2.5M X 30M	4.00 ROLL	6,990.00	27,960.00
5	5	TOP/GARDEN SOIL, PLAN 11 PLANTING STOCKS PRODUCTION	20.00 CUFT	1,498.00	29,960.00
6	6	NYLON (TANSI), 250MM, PLAN 11 PLANTING STOCKS PRODUCTION	25.00 KG	303.00	7,575.00
7	7	FERTILIZER, PLAN 12 PROJECT SUSTAINABILITY, ORGANIC (VERMICAST) 50 KGS/SACK	25.00 SACK	1,993.00	49,825.00
		Subtotal			242,970.00
		TOTAL AMOUNT (VAT INCLUDED)			242,970.00
		PESOS : TWO HUNDRED FORTY TWO THOUSAND NINE HUNDRED SEVENTY ONLY			
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated April 20, 2024 2. PR No. HO-MWA24-008 dated February 12, 2024 (Non-OMA) 3. Terms of Reference Note: with (3) months warranty					

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

"Shopping Under Section 52.1(B)"

CC GL OE WO JO

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: LANI P. MANKAM

POSITION: Secretary

DATE: 07/19/2020

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

MSSPD - LOGISTICS DEPARTMENT
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Email: msspd@napocor.gov.ph

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8921-3541 to 80
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DAWD 4 JUN 2024 PM 3:15