



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

PURCHASE ORDER

P.O. No. 059124

Page 1 of 2

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

TO: TIMES STUDIO MEDIA MARKETING CORP.
No. 25 San Miguel Avenue, Ortigas Center,
Pasig City

DATE: June 13, 2024

PD NO.:
SVP240506-JDJP247

DELIVERY PERIOD: WITHIN 90 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: Buhi-Barit WAT Office, Brgy. Sta. Justina, Cam.
Sur c/o Prop. Cust.

REQUISITIONER: Buhi-Baril WAT c/o R. R. Declaro

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY OF LABOR & MATLS FOR LEAFLETS & 4 OTHERS			
	HO-BBW24-011	4306030 BUHI-BARIT WATERSHED AREA TEAM			
1	1	BILLBOARD, PLAN 11 - IEC / AWARENESS CAMPAIGN (AS PER NPC SAMPLE)	5.00 PCS	12,800.00	64,000.00
2	2	BROCHURE, PLAN 11 - PROJECT SUSTAINABILITY (AS PER NPC SAMPLE)	100.00 PCS	118.80	11,880.00
3	3	LEAFLET, PLAN 11 - IEC / AWARENESS CAMPAIGN (AS PER NPC SAMPLE)	500.00 PCS	78.82	39,410.00
4	4	POSTER, PLAN 11 - IEC / AWARENESS CAMPAIGN (AS PER NPC SAMPLE)	500.00 PCS	108.32	54,160.00
5	5	TARPAULIN, PLAN 11 - IEC/AWARENESS CAMPAIGN (AS PER NPC SAMPLE)	5.00 PCS	1,886.00	9,430.00
Subtotal..... P					178,880.00
TOTAL AMOUNT (VAT INCLUDED) P					178,880.00
PESOS : ONE HUNDRED SEVENTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY ONLY -					✓
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated May 3, 2024 2. PR No. HO-BBW24-011 dated February 2, 2024 (Non-OMA) 3. Terms of Reference Note: with three (3) months warranty, "NP - Small Value Procurement"					

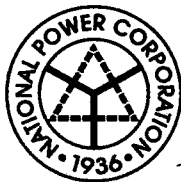
THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: ➡

CC GL OE WO JO 4306030 000004307 P175, 500.00 FUNDS AVAILABLE D.D. TORRES SR. FINANCIAL SPECIALIST	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: MADELAINE C. SERENO POSITION: ACCOUNT MANAGER DATE: 25 JUNE 2024
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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



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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<p>HO-BBW24-011 - SUPPLY OF LABOR AND MATERIALS FOR THE LEAFLETS, POSTERS, TARPAULINE AND FABRICATION INSTALLATION OF BILLBOARDS IN THE CONSPICUOUS/STRATEGIC LOCATION OF THE BUHI-BARIT WATERSHED RESERVATION</p> <p>SCOPE OF WORK</p> <p>Scope of Work shall include but will not be limited to the following:</p> <p>1 Fabrication of Billboards</p> <p>The Contractor shall execute the specific design, layout and provide the final artwork for the billboards. Contents/labels of billboards shall be provided to the Contractor. All works including the kind of materials to be used should conform to the specification.</p> <p>2 Installation</p> <p>The Contractor shall effect the installation of all fabricated billboards. Watershed Area Teams shall provide strategic location/are to which the billboards will be installed.</p> <p>3 The Contractor shall execute the specific design, layout and provide the final artwork for the Leaflets, Posters, and Tarpaulin. Contents/labels of Leaflets, Posters, and Tarpaulin shall be provided to the Contractor. All works including the kind of materials to be used should conform to the specification.</p>			

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