

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

PURCHASE ORDER

P.O. No. 059126

Page 1 of 2

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

DATE: June 11, 2024

PD NO.: SHB240502-RGDA237

TO: DE VERA'S FARM AND AGRI-SOLUTIONS, OPC
Lot 8 Blk 8, Alpine Greenery Homes, Brgy. Magang,
Daet, Camarines Norte

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: TWAT Office, Purok 7, Brgy. Cararayan, Tiwi,
Albay c/o Prop. Custodian

REQUISITIONER: TWAT c/o J. B. AMISTOSO

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF PLANTING STOCK PROD. & PROJ. SUSTAINABILITY			
	HO-TWT24-008	4306029 TIWI WATERSHED TEAM			
1	1	FERTILIZER P12- PLANTING STOCKS PRODUCTION, ORGANIC	250.00 KLS	48.00	12,000.00
2	2	FUNGICIDE P12- PLANTING STOCKS PRODUCTION, 1.5% TRICHODERMA VIRIDE	5.00 LTR	700.00	3,500.00
3	3	GARDEN NET P12- PLANTING STOCKS PRODUCTION, BLACK, 8FT X 30 METERS	7.00 ROLL	5,142.50	35,997.50
Subtotal..... ₱					51,497.50
BALANCE BROUGHT FORWARD (PAGE 2)					87,666.00
TOTAL AMOUNT (VAT INCLUDED) ₱					139,163.50
PESOS : ONE HUNDRED THIRTY NINE THOUSAND ONE HUNDRED SIXTY THREE AND 50/100 ONLY					72
The following documents shall constitute as integral part of this transaction, to wit: 1. Bld proposal/Quotation dated May 01, 2024 2. PR No. HO-TWT24-008 dated February 07, 2024 (NON-OMA) 3. Terms of Reference Note: With three (3) months warranty, "Shopping Under Section 52.1(B)"					

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

CC 4306029 DO MU 4321 ₱ 131,655.50 DO MU 4323 ₱ 7,475.00 FUNDS AVAILABLE D.D. TORRES SR. FINANCIAL SPST B	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: JONAS B. POSITION: SUPPORT STAFF DATE: JUNE 26, 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



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

PURCHASE ORDER

P.O. No.

Page 2 of 2

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

TO: DE VERA'S FARM AND AGRI-SOLUTIONS, OPC
Lot 8 Blk 8, Alpine Greenery Homes, Brgy. Magang,
Daei, Camarines Norte

DATE: June 11, 2024

PD NO.:
SHB240502-RGDA237

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF PLANTING STOCK PROD. & PROJ. SUSTAINABILITY			
	HO-TWT24-008	4306029 TIWI WATERSHED TEAM			
1	4	INSECTICIDE P12- PLANTING STOCKS PRODUCTION, 50 g/L LAMBDA-CYHALOTHRIN, KARATE 2.5 EC	5 LTR	1,995.00	9,975.00
5	5	PESTICIDE, P12 - PROJECT SUSTAINABILITY, 0.03% AZARIRACHTIN	5 LTR	1,495.00	7,475.00
5	6	POLYETHYLENE BAG, P12- PLANTING STOCKS PRODUCTION, 2 21,000 X 4 X 0.002 INCH THK, 100 PCS PER BUNDLE, 4 SIDE PUNCH HOLES	PCS	1.95	40,950.00
7	7	PILI SEEDS, P12- PLANTING STOCKS PRODUCTION,	15 KLS	195.00	2,925.00
3	8	SANTOL SEEDS, P12- PLANTING STOCKS PRODUCTION	20 KLS	60.00	1,200.00
2	9	DAO SEEDS, P12- PLANTING STOCKS PRODUCTION	5 KLS	620.00	3,100.00
0	10	AGOHO SEEDS, P12- PLANTING STOCKS PRODUCTION	10 KLS	240.00	2,400.00
1	11	GUYABANO SEEDS, P12- PLANTING STOCKS PRODUCTION	10 KLS	280.00	2,800.00
2	12	CACAO SEEDS, P12- PLANTING STOCKS PRODUCTION	13 KLS	285.00	3,705.00
3	13	KALANTAS SEEDS, P12- PLANTING STOCKS PRODUCTION	25 KLS	120.00	3,000.00
4	14	LANGKA SEEDS, CERTIFIED, P12- PLANTING STOCKS PRODUCTION	32 KLS	150.00	4,800.00
5	15	SPRINKLER, P12- PLANTING STOCKS PRODUCTION, 360 DEGREE ROTATED COVERAGE, ADJUSTABLE SPRAY DIRECTION, 2 MULTI ANGLE NOZZLE, ABS MATERIALS	2 PCS	443.00	886.00
6	16	WHEEL BARROW, P12- PLANTING STOCKS PRODUCTION, LOAD CAPACITY: 120 KGS, MASS: 14.25 KG, HEIGHT: 620 MM. DIMENSION: 830 X 510 X 270, MATERIALS: STEEL AND RUBBER	1 PC	4,450.00	4,450.00
Subtotal.....					87,666.00

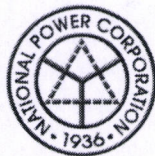
June 20, 2024

"Shopping Under Section 52.1(B)"

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

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5435



NATIONAL POWER CORPORATION

NOTICE TO PROCEED

24 June 2024

MR. GLENN G. DE VERA

President

DE VERA'S FARM AND AGRI-SOLUTIONS, OPC
Lot 8 Blk 8 Alpine Greenery Homes, Brgy. Magang,
Daet, Camarines Norte
Email: devera.farm202opc@gmail.com

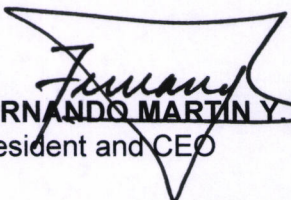
SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059126-DVA

Dear **Mr. De Vera**:

Pursuant to Purchase Order No. **059126-DVA** in the total amount of **One Hundred Thirty Nine Thousand One Hundred Sixty Three Pesos and 50/100 (₱ 139,163.50)** for the **Supply and Delivery of Planting Stocks Production and Project Sustainability** under **PR No. HO-TWT24-008 (Item Nos. 1-16)**, you are hereby required to effect delivery of the goods within the period specified in the Purchase Order.


Failure to comply with the delivery period from receipt of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,


FERNANDO MARTIN Y. ROXAS
President and CEO

Cf: Mr. C. V. Hilario – Vice President, Admin and Finance
Atty. P. D. Mabbagu – Sr. Dept. Manager, Admin
Mr. R. A. Villarin – Manager, Logistics Dept.
Mr. J. B. Amistoso – Section Chief, TWAT

Received and Acknowledged by:


JONABEL Z. DE LEON
Authorized Representative

Date: JUNE 26, 2024

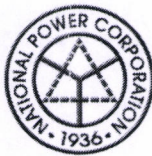
Please take notice of the attached advisory regarding **Unauthorized Solicitation** dated 19 February 2024.



NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building
Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)
corner Quezon Avenue, Diliman, Quezon City 1100, Philippines
Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468
Website: www.napocor.gov.ph





NATIONAL POWER CORPORATION

11 June 2024

MR. GLENN G. DE VERA

President

DE VERA'S FARM AND AGRI-SOLUTIONS, OPC

Lot 8 Blk 8 Alpine Greenery Homes, Brgy. Magang,

Daet, Camarines Norte

Email: devera.farm202opc@gmail.com

SUBJECT: **NOTICE OF AWARD – P.O. No. 059126-DVA**

Dear Mr. De Vera:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **DE VERA'S FARM AND AGRI-SOLUTIONS, OPC** for having submitted the Single Calculated and Responsive Quotation (SCRQ) for the **Supply and Delivery of Planting Stocks Production and Project Sustainability** under **PR No. HO-TWT24-008 (Item Nos. 1-16)** in the total contract amount of **One Hundred Thirty Nine Thousand One Hundred Sixty Three Pesos and 50/100 (₱ 139,163.50) only**.

Please be reminded of the following: a) Your price validity is one hundred twenty (120) days from bid opening date; b) Delivery period is within thirty (30) calendar days from issuance of NTP; and c) Delivery site is at Tiwi Watershed Area Team Office, Purok 7, Brgy. Cararayan, Tiwi, Albay.

You or your duly authorized representative with a Special Power of Attorney are hereby required to receive the NOA within **two (2) days** from receipt hereof. Failure to receive the same shall constitute sufficient ground for cancellation of the award.

For any clarification, please proceed to the MSSPD, Logistics Department, Ground Floor, NPC-OBC or you may call us at Tel Nos. 8921-6048 / 8921-3541 loc. 5515 from 8:00 AM to 5:00 PM, Monday to Friday or email us at msspd@napocor.gov.ph.

Very truly yours,

CRISANTO V. HILARIO

Vice President, Administration and Finance

Received and Acknowledged by: JONAS Z. DE VERA

Authorized Representative

Date: June 26, 2024

cf. Mr. J. B. Amistoso – Section Chief, TWAT

Please take notice of the attached advisory regarding **Unauthorized Solicitation** dated 19 February 2024.



NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building

Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)

corner Quezon Avenue, Diliman, Quezon City 1100, Philippines

Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468

Website: www.napocor.gov.ph



NOTICE OF
AWARD

CVH



05 JUN 2024 PM03:29
MSSPD-Logistics Dept.
Received By: Y

National Power Corporation

MEMORANDUM

FOR : THE BIDS AND AWARDS COMMITTEE

FROM : THE TECHNICAL WORKING GROUP

SUBJECT : RESULT OF BID OPENING AND POST-QUALIFICATION FOR
SUPPLY AND DELIVERY OF PLANTING STOCKS PRODUCTION
AND PROJECT SUSTAINABILITY
PR NO. HO-TWT24-008 / REF. NO. SHB240502-RG00237

DATE : 08 MAY 2024

We respectfully endorse, for the Bids and Awards Committee (BAC)'s consideration and approval, the result of bid opening and post-qualification conducted on May 02, 2024, and May 07, 2024, for the above subject project under **SHOPPING**.

A. BACKGROUND

The project requires the supply and delivery of planting stocks production and project sustainability of TIWI Watershed Team.

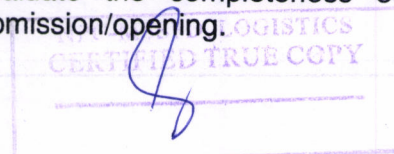
B. SALIENT POINTS

Particulars	Remarks
Approved Budget for the Contract (ABC)	₱141,045.00
Delivery Period	Thirty (30) Calendar Days
Delivery Point	Tiwi Watershed Area Team Office, Purok 7, Brgy. Cararayan, Tiwi, Albay
Mode of Procurement	AMP-SHOPPING
Mode of Award	Lot Award
Authority to Implement	Included in the Final 2024 Annual Procurement Plan (APP)
2024 Certified Funds Available (CFA) ₱141,045.00	Signed by: D. D. TORRES – SR. FINANCIAL SPLST B
SOURCE OF FUNDS (E) UC-EC	

C. BID OPENING/EVALUATION RESULTS

Three (3) Bidders submitted price proposals for the subject project namely, **KOOPERATIBA NG MALILIIT NA MANINIYOG NG BARANGAY KANAPAWAN (KMMBK)**, **CAPALONGA MANGROVE DEVELOPMENT ASSOCIATION INC.** and **DE VERAS FARM AND AGRISOLUTION, OPC.**

The non-discretionary "Pass/Fail" criterion was used to evaluate the completeness of submission against the Checklist of Documents during the bid submission/opening.



1. ELIGIBILITY/TECHNICAL DOCUMENTS

BIDDERS	FINDINGS	RATING
KOOPERATIBA NG MALILIIT NA MANINIYOG NG BARANGAY KANAPAWAN (KMMBK)	Complete Submission	PASSED
CAPALONGA MANGROVE DEVELOPMENT ASSOCIATION INC.	Complete Submission	PASSED
DE VERAS FARM AND AGRI-SOLUTION, OPC.	Complete Submission	PASSED

2. FINANCIAL EVALUATION

ABC=P141,045.00

BIDDER/S	BID PRICES (Php)		RATING	RANKING
	"As Read"	"As Corrected/Calculated"		
KOOPERATIBA NG MALILIIT NA MANINIYOG NG BARANGAY KANAPAWAN (KMMBK)	141,444.00 (100.28% of ABC)	143,424.00 (101% of ABC)	FAILED	ABOVE ABC
CAPALONGA MANGROVE DEVELOPMENT ASSOCIATION INC.	140,681.00 (99.74% of ABC)	140,681.00 (99.74% of ABC)	PASSED	2 nd LCQ
DE VERAS FARM AND AGRI-SOLUTION, OPC.	139,163.50 (98.66% of ABC)	139,163.50 (98.66% of ABC)	PASSED	LCQ

Detailed Evaluation

ITEM NO.	DESCRIPTION
1	FERTILIZER P12 – PLANTING STOCKS PRODUCTION
2	FUNGICIDE P12 – PLANTING STOCKS PRODUCTION
3	GARDEN NET P12 – PLANTING STOCKS PRODUCTION
4	INSECTICIDE P12 – PLANTING STOCKS PRODUCTION
5	PESTICIDE P12 – PROJECT SUSTAINABILITY
6	POLYETHYLENE BAG P12 – PLANTING STOCKS PRODUCTION
7	SEEDS P12 – PLANTING STOCKS PRODUCTION
8	SEEDS P12 – PLANTING STOCKS PRODUCTION
9	SEEDS P12 – PLANTING STOCKS PRODUCTION
10	SEEDS P12 – PLANTING STOCKS PRODUCTION
11	SEEDS P12 – PLANTING STOCKS PRODUCTION
12	SEEDS CACAO P12 – PLANTING STOCKS PRODUCTION
13	SEEDS KALANTAS P12 – PLANTING STOCKS PRODUCTION
14	SEEDS, CERTIFIED P12 – PLANTING STOCKS PRODUCTION
15	SPRINKLER P12 – PLANTING STOCKS PRODUCTION
16	WHEELBARROW P12 – PLANTING STOCKS PRODUCTION

NPC-MS&PD, LOGISTICS
CERTIFIED TRUE COPY

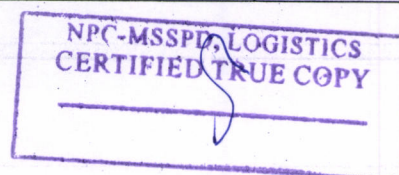
1. CAPALONGA MANGROVE DEVELOPMENT ASSOCIATION INC.

ITEM NO.	ABC	QTY.	UNIT PRICE	BID PRICES (PhP)		RATING
				"As Read"	"As Corrected/Calculated"	
1	12,500.00	250 KLS	49.00	12,250.00 (98%of ABC)	12,250.00 (98%of ABC)	PASSED
2	3,500.00	5 LTR	710.00	3,550.00 (101%of ABC)	3,550.00 (101%of ABC)	ABOVE ABC
3	36,000.00	7 ROLL	5,144.00	36,008.00 (100.02%of ABC)	36,008.00 (100.02%of ABC)	ABOVE ABC
4	10,000.00	5 LTR	1,997.00	9,985.00 (99.85%of ABC)	9,985.00 (99.85%of ABC)	PASSED
5	7,500.00	5 LTR	1,496.00	7,480.00 (99.73%of ABC)	7,480.00 (99.73%of ABC)	PASSED
6	42,000.00	21000 PCS	2.00	42,000.00 (100%of ABC)	42,000.00 (100%of ABC)	PASSED
7	3,000.00	15 KLS	197.00	2,955.00 (98.50%of ABC)	2,955.00 (98.50%of ABC)	PASSED
8	1,200.00	20 KLS	62.00	1,240.00 (103%of ABC)	1,240.00 (103%of ABC)	ABOVE ABC
9	3,125.00	5 KLS	620.00	3,100.00 (99.20%of ABC)	3,100.00 (99.20%of ABC)	PASSED
10	2,450.00	10 KLS	241.00	2,410.00 (98.36%of ABC)	2,410.00 (98.36%of ABC)	PASSED
11	2,800.00	10 KLS	281.00	2,810.00 (100.35%of ABC)	2,810.00 (100.35%of ABC)	ABOVE ABC
12	3,770.00	13 KLS	283.00	3,679.00 (97.58%of ABC)	3,679.00 (97.58%of ABC)	PASSED
13	3,000.00	25 KLS	120.00	3,000.00 (100%of ABC)	3,000.00 (100%of ABC)	PASSED
14	4800	32 KLS	152.00	4,864.00 (101.33%of ABC)	4,864.00 (101.33%of ABC)	ABOVE ABC
15	900.00	2 PCS	445.00	890.00 (98.88%of ABC)	890.00 (98.88%of ABC)	PASSED
16	4,500.00	1 PC	4,460.00	4,460.00 (99.11%of ABC)	4,460.00 (99.11%of ABC)	PASSED
TOTAL				140,681.00 (99.74% of ABC)	140,681.00 (99.74% of ABC)	N/A

NPC-MSSPD, LOGISTICS
CERTIFIED TRUE COPY

2. DE VERAS FARM AND AGRI-SOLUTION, OPC.

ITEM NO.	ABC	QTY.	UNIT PRICE	BID PRICES (PhP)		RATING
				"As Read"	"As Corrected/ Calculated"	
1	12,500.00	250 KLS	48.00	12,000.00 (96%of ABC)	12,250.00 (%of ABC)	PASSED
2	3,500.00	5 LTR	700.00	3,500.00 (100%of ABC)	3,550.00 (101%of ABC)	PASSED
3	36,000.00	7 ROLL	5,142.50	35,997.50 (99.99%of ABC)	36,008.00 (100.02%of ABC)	PASSED
4	10,000.00	5 LTR	1,995.00	9,975.00 (99.75%of ABC)	9,985.00 (99.85%of ABC)	PASSED
5	7,500.00	5 LTR	1,495.00	7,475.00 (99.66%of ABC)	7,480.00 (99.73%of ABC)	PASSED
6	42,000.00	21000 PCS	1.95	40,950.00 (97.50%of ABC)	42,000.00 (100%of ABC)	PASSED
7	3,000.00	15 KLS	195.00	2,925.00 (97.50%of ABC)	2,955.00 (98.50%of ABC)	PASSED
8	1,200.00	20 KLS	60.00	1,200.00 (100%of ABC)	1,240.00 (103%of ABC)	PASSED
9	3,125.00	5 KLS	620.00	3,100.00 (99.20%of ABC)	3,100.00 (99.20%of ABC)	PASSED
10	2,450.00	10 KLS	240.00	2,400.00 (97.95%of ABC)	2,410.00 (98.36%of ABC)	PASSED
11	2,800.00	10 KLS	280.00	2,800.00 (100%of ABC)	2,810.00 (100.35%of ABC)	PASSED
12	3,770.00	13 KLS	285.00	3,705.00 (98.27%of ABC)	3,679.00 (97.58%of ABC)	PASSED
13	3,000.00	25 KLS	120.00	3,000.00 (100%of ABC)	3,000.00 (100%of ABC)	PASSED
14	4800	32 KLS	150.00	4,800.00 (100%of ABC)	4,864.00 (101.33%of ABC)	PASSED
15	900.00	2 PCS	443.00	886.00 (98.44%of ABC)	890.00 (98.88%of ABC)	PASSED
16	4,500.00	1 PC	4,450.00	4,450.00 (98.88%of ABC)	4,460.00 (99.11%of ABC)	PASSED
TOTAL				139,163.50 (98.66% of ABC)	139,163.50 (98.66% of ABC)	SCQ



D. TECHNICAL EVALUATION

The Technical Specification offered by **DE VERAS FARM AND AGRI-SOLUTION, OPC.** for the items were found to be responsive and complying with the requirements.

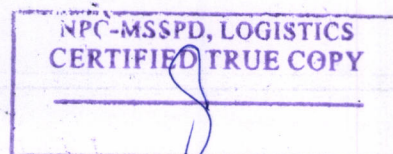
E. POST-QUALIFICATION

1. The following documents submitted by **DE VERAS FARM AND AGRI-SOLUTION, OPC.** as indicated in the Checklist of Requirements were verified and validated:

Documents	Findings
PhilGEPS Certificate of Registration Platinum Membership	Responsive
Mayor's Permit	Responsive

2. It was also verified that **DE VERAS FARM AND AGRI-SOLUTION, OPC.** is not included in the latest issuance of the GPPB's list of Blacklisted Entities.

-----*(Remaining spaces intentionally left blank)*-----



F. RECOMMENDATION

In view of the foregoing, the TWG recommends the award of contract to **DE VERAS FARM AND AGRI-SOLUTION, OPC.** as the Single Calculated and Responsive Quotation (SCRQ) for **SUPPLY AND DELIVERY OF PLANTING STOCKS PRODUCTION AND PROJECT SUSTAINABILITY** under PR No. HO-TWT24-008 in the total amount of One Hundred Thirty-Nine Thousand One Hundred Sixty-Three Pesos and Fifty Centavos (Php 139,163.50)

For the BAC's consideration and endorsement of award.

THE TECHNICAL WORKING GROUP

MA. LOURDES B. CRUZ
Chairman

RICHARD A. DELA PEÑA
Member, Technical

GENALYN M. VINAGRERA
Member, Finance

ATTY. RACHELLE L. NGO
Member, Legal

JAIROS B. AMISTOSO
Member, End-user

THE BIDS AND AWARDS COMMITTEE HEREBY RESOLVED ON MAY 13, 2024
TO RECOMMEND THE APPROVAL OF THE AWARD OF CONTRACT:

ATTY. MELCHOR P. RIDULME
Chairman

ATTY. MANUEL LUIS B. PLOFINO
Vice Chairman

ATTY. DELFIN L. BUENAFE II
Member, Legal

JENALYN AUREA S. TINONAS
Member, Finance

HOMER S. GALANG
Member, Technical

ROMMEL U. MAMANGUN
Member, Technical

VINCENT B. CONCIO
Member, End-user

APPROVED THE AWARD OF CONTRACT AS RECOMMENDED:

FERNANDO MARTIN Y. ROXAS
President and CEO

RECEIVED, LOGISTICS
CERTIFIED TRUE COPY