



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

PURCHASE ORDER

P.O. No. 059137

Page 1 of 2

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

TO: MACLEAN TRADING & CONSTRUCTION CORPORATION,
Lot 2 Blk 9 San Agustin Village, San Roque,
Antipolo City

DATE: June 14, 2024

PD NO.: SHB240312-KBJA130(SHB2)

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: MRMD, Bull, Muntinlupa City c/o Property
Custodian

REQUISITIONER: MSD c/o V. K. A. Sagun

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF INSULATION TUBING - CAMBRIC			
	HO-MSD24-006	4301003 MAINTENANCE SERVICES DIV.			
1	1	INSULATION, TUBING CAMBRIC, SIZE: 4MM DIA. X 1M. Electrical Use.	200.00 MTR	18.20	4,500.00
2	2	INSULATION, TUBING CAMBRIC, SIZE: 5MM DIA X 1M. Electrical Use.	200.00 MTR	26.00	6,500.00
3	3	INSULATION, TUBING CAMBRIC, SIZE: 8MM DIA. X 1M. Electrical Use.	200.00 MTR	36.40	9,100.00
		Subtotal			20,150.00
		BALANCE BROUGHT FORWARD (PAGE 2)			60,300.00
		TOTAL AMOUNT (VAT INCLUDED)			80,450.00
		PESOS : EIGHTY THOUSAND FOUR HUNDRED FIFTY ONLY			
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated May 23, 2024 2. PR No. HO-MSD24-006 dated February 15, 2024 (Non-Orma) 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 GL OE WO JO 4301003 MCTR P 80,450.00 FUNDS AVAILABLE D.D. TORRES SR FINANCIAL SPESR	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: LORENZ VANCE CULPIP POSITION: SALES REPRESENTATIVE DATE: 10/25/2024
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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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	HO-MSD24-006	4301003 MAINTENANCE SERVICES DIV.			
1	4	INSULATION, TUBING CAMBRIC, SIZE: 9MM DIA. X 1M, Electrical Use.	250 MTR	46.80	11,700.00
5	5	INSULATION, TUBING CAMBRIC, SIZE: 10MM X 1M, Electrical Use.	250 MTR	49.40	12,350.00
5	6	INSULATION, TUBING CAMBRIC, SIZE: 12MM DIA. X 1M , Electrical Use.	250 MTR	64.00	16,000.00
7	7	INSULATION, TUBING CAMBRIC, SIZE: 16.0MM DIA X 1 M, Electrical Use.	250 MTR	68.00	17,000.00
3	8	INSULATION, TUBING CAMBRIC, SIZE: 1MM DIA. X 1M, Electrical Use.	250 MTR	13.00	3,250.00
		Subtotal.....			60,300.00

"Shopping Under Section 52.8(B)"

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