REVISED
NOVEMBER 2020

OCBS' COPY

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

L000059140 JBO
P.O. No. 059140
Page 1 of 2
This PO number must appear on all papers, invoices, packing list and correspondence.

TO: J.A. ONG TRADING
12/F Times Plaza Building, United Nation Avenue., cor. Taft
Taft Avenue, Ermita Manila

DATE: June 18, 2024

PD NO.: SHB240430-RAJO240

DELIVERY PERIOD: WITHIN 15 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, Brgy. Buli, 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
		S/D OF VARIOUS CONSTRUCTION MATERIALS				
	HO-MSD24-007	4301003 MAINTENANCE SERVICES DIV.				
1	1	BOARD, PLYWOOD, ORDINARY, SIZE: 1/4" x 4' x 8'	40.00	PC	558.00	22,320.00
2	2	BRUSH, METAL CUP, TWISTED M10, 3" x 1.25", HEAVY DUTY, INDUSTRIAL USE	160.00	PC	230.00	36,800.00
3	3	FACE MASK, DISPOSABLE, 3PLY, EARLOOP, ADJUSTABLE NOSE CLIP, HYPOALLERGENIC, 50PCS/BOX, FDA APPROVED, COLOR: ANY DARK COLOR, BRAND: OREX	300.00	BOX	120.00	36,000.00
		Subtotal........₱				95,120.00
		BALANCE BROUGHT FORWARD (PAGE 2)				285,195.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱				380,315.00

PESOS : THREE HUNDRED EIGHTY THOUSAND THREE HUNDRED FIFTEEN ONLY -

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated April 30, 2024
2. PR No.HO-MSD24-007 dated February 15, 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	GL	OE	WO	JO

4301003 MU 070 ₱380,315.00

FUNDS AVAILABLE
6/25/24
D.D. TORRES
SR. FINANCIAL SPEC. B

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: JORGE ONG
POSITION: PROPRIETOR
DATE: JULY 2, 2024

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

AFG-LOG-006.F03
Rev. No. 0

DAMD 25JUN 2024 AM 9:47

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	HO-MSD24-007	4301003 MAINTENANCE SERVICES DIV.			
4	4	GLOVES, LEVEL 5 CUT RESISTANT WORKING GLOVES, POLYURETHANE COATED, DYNEEMA COMPOSITE FABRIC OR EQUIVALENT SIZES: 100 PAIRS MEDIUM, 150 PAIRS LARGE, BRAND: SAFETY JOGGER	250 PAIR	290.00	**72,500.00**
5	5	MARKER, PERMANENT, BLACK, GOOD QUALITY, BRAND: PILOT	25 PC	63.00	**1,575.00**
6	6	RAGS, DISPOSABLE, ROUND, SMALL, COLORED	300 KG	122.00	**36,600.00**
7	7	RAGS, WASTE RAG, COTTON, NOT LESS THAN 1 METER CUT	100 KGS	430.00	**43,000.00**
8	8	TAPE, MASKING, 48MM x 30M, GOOD QUALITY	48 ROLL	138.00	**6,624.00**
9	9	TAPE, CAUTION TAPE, YELLOW, 2 INCHES x 300 METERS	80 ROLL	318.00	**25,440.00**
0	10	PAINT, ELASTOMERIC (MASONRY), ODORLESS, PACKAGING: 1 GALLON PER CONTAINER, 8 GALLONS PER COLOR, COLORS: WHITE / NATURAL GRAY / BLUE OCEAN / NATURAL BEIGE, BRAND: SUN & RAIN	32 GAL	1,168.00	**37,376.00**
1	11	LUMBER, GOOD WOOD, 2" x 2" x 10", ANY OF THE FOLLOWING: GMELINA / TANGUILE / APITONG / YAKAL / LAWAN	160 PC	388.00	**62,080.00**
			Subtotal.......		**285,195.00**

Nanda

"Shopping Under Section 52.1(B)"

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