



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 059140

Page 1 of 2

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

TO: I.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. 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
		S/D OF VARIOUS CONSTRUCTION MATERIALS			
	<u>HO-MSD24-007</u>	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"x1.25", 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.....		P	95,120.00
		BALANCE BROUGHT FORWARD (PAGE 2)			285,195.00
		TOTAL AMOUNT (VAT INCLUDED)		P	380,315.00
		PESOS : THREE HUNDRED EIGHTY THOUSAND THREE HUNDRED FIFTEEN ONLY -			XXXXXXXXXXXXXXXXXXXX
					<i>hi</i>
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 12070 P250,315.00 FUNDS AVAILABLE <i>[Signature]</i> 6/25/24 D.D. TORRES SA FINANCIAL MGR	Pambansang Korporasyon Sa Elektrisidad <i>[Signature]</i> BY: RENE B. BARRUELA Vice President, Small Power Utilities Group AUTHORIZED SIGNATURES	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: <i>[Signature]</i> POSITION: PROPRIETOR DATE: MAY 2, 2024
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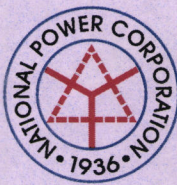
NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

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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Rev. No. 0

DAMD 25 JUN 2024 AM 9:47



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		S/D OF VARIOUS CONSTRUCTION MATERIALS			
	HO-MSD24-007	4301003 MAINTENANCE SERVICES DIV.			
1	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
5	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
3	8	TAPE, MASKING, 48MM x 30M, GOOD QUALITY	48 ROLL	138.00	6,624.00
2	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

"Shopping Under Section 52.7(B)"

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