



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

PURCHASE ORDER

P.O. No. 059158

Page 1 of 2

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

DATE: July 16, 2024

PD NO.: SHB240531-KBJO355

TO: EMERGING HIGH-POWERED CO.
Ph. 9 Pkg. 3C. Blk 41 Lot 18, Bagong Silang,
Caloocan City

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: NPC - MRMD, Brgy. Buli, Muntinlupa City c/o
Property Custodian

REQUISITIONER: MSD c/o L. B. Carreon

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF ANGLE GRINDER & SEVEN (7) OTHERS HO-MRM24-010 4301002 MANUFACTURING SERVICES DIVISION			
1	1	ANGLE GRINDER, SIZE: 4" CONTINUOUS RATING INPUT: 840W, NO LOAD SPEED: 11000RPM, VIBRATION K FACTOR: SURFACE GRINDING: 1.5M/s2, NOISE K FACTOR: 3dB (A) POWER SUPPLY CORD: 2.5m ERGONOMIC PADDLE SWITCH	5.00 PC	6,000.00	30,000.00
2	2	STEEL TAPE MEASURE, 8m (26FT), BLADE STANDOUT: 2.1M, BLADE THICKNESS: 0.15mm, WITH METRIC, INCH, AND FRACTION, IMPACT RESISTANCE, WITH RUBBER PROTECTION	10.00 PC	600.00	6,000.00
3	3	ARGON GAS WITH CYLINDER TANK, INDUSTRIAL GRADE, 1800 PSI, 5.83m3 IN STANDARD CYLINDER	4.00 CYL	17,212.99	68,851.96
BALANCE BROUGHT FORWARD (PAGE 2)			Subtotal..... ₱		104,851.96
			TOTAL AMOUNT (VAT INCLUDED)		234,976.40
PESOS : THREE HUNDRED THIRTY NINE THOUSAND EIGHT HUNDRED TWENTY EIGHT AND 36/100 ONLY-					339,828.36

The following documents shall constitute as integral part
of this transaction, to wit:
1. Bid proposal/Quotation dated May 30, 2024
2. PR No. HO-MRM24-010 dated February 23, 2024 (NON-OMA)
3. Terms of Reference

NOTE: with One (1) year warranty for Item No. 1 and
Three (3) months warranty for Item Nos. 2 - 3

"Shopping Under Section 52.1(B)"

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

CC 4301002	GL M 077 P 36. m2 M 076 P 255, 878.36 M 046 P 15. m2	OE P 36. m2	WO P 255, 878.36	JO P 15. m2	FUNDS AVAILABLE D.D. TORRES SR. FINANCIAL SPLSTB 7/19/24	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: JONI D. MACATBAG POSITION: EHPC SALES COORDINATOR DATE: JULY 29, 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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		S/D OF ANGLE GRINDER & SEVEN (7) OTHERS			
	HO-MRM24-010	4301002 MANUFACTURING SERVICES DIVISION			
1	4	GAS OXYGEN, REFILL, 1800 PSI, 3.40M3 IN STANDARD CYLINDER	20 TNK	1,515.99	30,319.80
3	5	ELECTRODE E309, SIZE: DIAMETER 2.4MM	140 KG	913.99	127,958.60
5	6	FITTING ELBOW BLACK IRON, SEAMLESS, PLAIN ENDS, SIZE: 1-1/2" NPS SCH 40, 90 DEGREE SHORT RADIUS	100 PC	251.99	25,199.00
7	7	FITTING ELBOW BLACK IRON, SEAMLESS, PLAIN ENDS, SIZE: 2" NPS SCH 40, 90 DEGREE SHORT RADIUS	100 PC	334.99	33,499.00
3	8	WIRE ROPE, STEEL CENTER SIZE: DIAMETER 5/16, 480FT CLASS OF WIRE ROPE: 8x19 W/ 1x3x20 IWSC (8 STRANDS PER ROPE HAVING 19 WIRE PER STRAND)	480 FT	37.50	18,000.00
Subtotal.....					234,976.40

"Shopping Under Section 52.1(B)"

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