REVISED
NOVEMBER 2020

OCBS' COPY

L000059175 JBO

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

PURCHASE ORDER

P.O. No. 059175

Page 1 of 2

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

TO: M-WONDER ENTERPRISES
Brgy. Patimbao, Ilaya
Sta. Cruz Laguna

DATE: August 1, 2024

PD NO.: SHB240401-NAJO159(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: NPC-CLWAT, CHEPP Comp. Bagong Silang, Lumban, Laguna c/o Prop Cust.

REQUISITIONER: CWAT c/o B. T. Virrey

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF MATERIALS AND EQUIPMENT			
	HO-CWA24-006	4306024 CALIRAYA WATERSHED AREA TEAM			
1	1	BOOTS, RUBBER, BLACK (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	14.00 PAIR	580.00	8,120.00
2	2	CHAIR, MONOBLOCK, WHITE WITH BACKREST, WITHOUT ARMREST, OFFER: URATEX MONOBLOCK 101 CLASSIC CHAIR (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	10.00 PC	640.00	6,400.00
3	3	GENERAL OFFICE CHAIR, MIDBACK CHAIR WITH FIXED ARMREST, POLYPROPYLENE SHELL BACK COVER, ADJUSTABLE BACKRESTS, ADJUSTABLE HEIGHT-HYDRAULIC LIFT, 5 LEG (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	6.00 PC	4,150.00	24,900.00
		Subtotal........ ₱			39,420.00
		BALANCE BROUGHT FORWARD (PAGE 2)			72,140.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			111,560.00
		PESOS : ONE HUNDRED ELEVEN THOUSAND FIVE HUNDRED SIXTY ONLY			VVVVVVVVVVVVVVVVVVVV

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated 07 June 2024
2. PR No. HO-CWA24-006 dated 01 February 2024 (NON-OMA)
3. Terms of Reference

NOTE: with Three (3) months warranty for Item Nos. 1 - 7 & 9
with One (1) year warranty for Item No. 8

"Shopping Under Section 52.1(B)"

(F)

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

CC **GL** **OE** **WO** **JO**

AC677 ₱110,960.00
4306024 AC 096 ₱ CW.10

FUNDS AVAILABLE

D.D. TORRES
SR. FINANCIAL SPLST.
8/2/24

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: ARLEO FRESNIDO
POSITION: MARKETING STAFF
DATE: 8/8/24

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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		SUPPLY AND DELIVERY OF MATERIALS AND EQUIPMENT			
HO-CWA24-006		4306024 CALIRAYA WATERSHED AREA TEAM			
4	4	HARD DRIVE, EXTERNAL, PORTABLE EXTERNAL HARD DRIVE 2TB, USB 3.0 AND USB 2.0, AUTOMATION CONTINUOUS BACKUP, PASSWORD PROTECTION SYSTEM, HIGH CAPACITY, OFFER: SEAGATE PORTABLE 2TB EXTERNAL HARD DRIVE (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	3 PC	6,800.00	20,400.00
5	5	KNIFE, SWISS STAINLESS, W/ COMPLETE ACCESSORIES, OFFER: 12 IN 1 SWISS KNIFE STAINLESS STEEL (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	2 PC	1,900.00	3,800.00
6	6	MOUSE, OPTICAL, USB CONNECTION TYPE, OFFER: A4TECH OP-720, OPTICAL WHEEL WIRED MOUSE (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	2 PC	300.00	600.00
7	7	TABLE, FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRAD FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT, OFFER: LIFETIME 6-FOOT FOLDING TABLE (COMMERCIAL) -WHITE GRANITE (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1 PC	5,300.00	5,300.00
8	8	WATER DISPENSER, HOT AND COLD, OFFER: HANABISHI WATER DISPENSER HFSWD780 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1 UNIT	9,000.00	9,000.00
9	9	WORKING CLOTHES, PANTS, TACTICAL, OFFER: DECATHLON MEN'S TRAVEL TREKKING ZIP-OFF CARGO TROUSERS - TRAVEL 100 ZIP-OFF - KHAKI (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	7 PC	4,720.00	33,040.00
			Subtotal.......		**72,140.00**

"Shopping Under Section 52.1(B)"

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