REVISED
NOVEMBER 2020

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L000059176 JBO

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

PURCHASE ORDER

P.O. No. 059176

Page 1 of 1

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

TO: NARRA MULTI-PURPOSE COOPERATIVE
Brgy. Narra, San Manuel,
Pangasinan

DATE: July 31, 2024

PD NO.: SVP240610-JDJO301

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: SRWAT Office, San Roque, San Miguel, Pangasinan c/o Property Custodian

REQUISITIONER: SRWAT c/o E. A. Perez

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-LAR24-005	LABOR & MATLS -REPAIR OF SWING DOOR & GLASS WINDOW 4306031 LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM			
1	1	SUPPLY OF LABOR AND MATERIAL FOR THE REPAIR OF SWING DOOR AND GLASS WINDOW (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 LOT	24,984.00	24,984.00
		Subtotal....... ₱			24,984.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			24,984.00

PESOS : TWENTY FOUR THOUSAND NINE HUNDRED EIGHTY FOUR ONLY vvvvvvvvvvvvvvvvvvvvv

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-LAR24-005 dated 20 February 2024 (NON-OMA) ,
3. Terms of Reference

NOTE: with Three (3) months warranty

"NP - Small Value Procurement"

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

(t)

CC	GL	OE	WO	JO
4306031		76044 P24,984.-		

FUNDS AVAILABLE

AURORA L. TENAY
MANAGER - DAAD

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: REY PEREZ

POSITION: DRIVER

DATE: 08.12.2024

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

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Rev. No. 0

DAMD 5AUG 2024 PM3:45

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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-LAR24-005				

SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF SWING DOOR AND GLASS WINDOW

Detailed Cost Estimate for the Supply of Labor and Materials for the repair of building (door and window)

ITEM NO.	DESCRIPTION	QTY	U/M	TOTAL
1	FLASH LOCK	4	PC	1,040.00
2	PANEL ROLLER WITH BEARING	8	PC	2,464.00
3	CLEAR GLASS 3x7	1	PC	1,430.00
4	SLIDING SCREEN	1	PC	1,650.00
5	OVERHEAD DOOR CLOSER	1	SET	4,400.00
6	BULLNOSE TAIL	1	PC	880.00
7	LOCK SET (HA)	1	SET	660.00
8	SAMSUN HANDLE	2	SET	1,760.00
9	SMOKE GLASS STEEL WINDOW4 x 6 x 1/4	1	PC	1,320.00
10	SILICON SEALANT	1	PC	880.00
11	LABOR	1	LOT	8,500.00
	TOTAL			24,984.00

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