



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

PURCHASE ORDER

P.O. No. 059181

Page 1 of 2

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

TO: A4 LUCK MARKETING CORPORATION,
67 A. MABINI ST., POBLACION
SAN PEDRO, LAGUNA

DATE: August 5, 2024

PD NO.:
SHB240429-KBDA232(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 Head Office Warehouse, Dillman, Quezon
City 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
		SUPPLY & DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT			
	HO-LAR24-009	4306031 LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM			
1	1	HIKING SHOES, OFFER: MERRELL CROSSLANDER 3 MID, SIZE: 9, 11 & 10, WATERPROOF (SEE ATTACHED SPECIFICATIONS FOR DETAILS)	3.00 PC	8,000.00	24,000.00
2	2	SLEEPING BAG, OFFER: COLEMAN PERFORMER III C15, LIGHTWEIGHT, DURABLE, WATERPROOF (SEE ATTACHED SPECIFICATIONS FOR DETAILS)	3.00 PC	2,300.00	6,900.00
3	3	TENT, OFFER: COLEMAN, GOOD FOR 4 PERSONS, WATERPROOF, DOME TYPE (SEE ATTACHED SPECIFICATIONS FOR DETAILS)	3.00 PC	17,500.00	52,500.00
		Subtotal..... P			83,400.00
		TOTAL AMOUNT (VAT INCLUDED) P			83,400.00
		PESOS : EIGHTY THREE THOUSAND FOUR HUNDRED ONLY -			
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated June 28, 2024 2. PR No. HO-LAR24-009 dated March 19, 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

Pambansang Korporasyon Sa Elektrisidad

Please signify your acceptance and agreement with this P.O. by signing below:

FUNDS AVAILABLE

BY: FERNANDO MARTIN Y. ROXAS
President and CEO

CONFORME: _____

POSITION: _____

DATE: 8/13/24

AUTHORIZED SIGNATURE

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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SAN PEDRO, LAGUNA

DATE:

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SHB240429-K8DA232(SHB2)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		HO-LAR24-009 / SUPPLY AND DELIVERY OF PERSONNEL PROTECTIVE EQUIPMENT <u>SPECIFICATIONS / DESCRIPTION:</u> 1. HIKING SHOES a. Size: 9, 11, & 10 b. Waterproof synthetic leather and mesh upper c. 100% recycled laces and webbing d. Bellows tongue keeps out debris e. Protective and abrasion resistant rubber toe cap f. 100% recycled breathable mesh lining g. 50% recycled removable EVA foam footbed h. 100% recycled mesh footbed cover i. NXT lined footbed cover to prevent odor j. Molded nylon arch shank k. Air cushion in the heel absorbs shock and adds stability l. Lightweight EVA foam midsole for stability and comfort 2. SLEEPING BAG a. Durable and Lightweight b. Suitable for Temperatures above 15 degrees celsius c. Polyester Outer Fabric, Lining, and Filling - Machine Washable d. Capacity: 1 Person, Approx. 31.5 x 74.8 inches e. In use/external: Approx. 6.3 x 15.7 inch f. Weight (Approx): 0.89 kg g. With Storage Case 3. TENT a. Capacity: Approx. 3 to 4 pax b. Dome Type c. Stored: Approx. 19 x 19 x 60 (H) cm d. Internal: Approx. 325 x 230 x 200 (H) cm e. In use/external: Approx. 385 x 325 x 200 (H) cm f. Weight (Approx): 6.2 kg g. Water pressure resistance: Approx. 1,500 mm h. Soft cotton touch fabric i. Multiple ventilations allow warm air to escape and reduce dew condensation j. Compact storage that is convenient for storage and movement k. Color: Blue or any available color l. Accessories: Canopy pole, Peg, Rope, Hammer, Carry Bag			

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