



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

PURCHASE ORDER

P.O. No. **059186**

Page **1** of **2**

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

TO: **TIMES STUDIO MEDIA MARKETING CORP.**
Unit 29, 8137 Plaza, 4JM Escriba Drive,
Ortigas Center, Pasig City

DATE:
August 6, 2024

PD NO.:
SVP240618-RGDA317

DELIVERY PERIOD: WITHIN **60 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: **UARWAT, Binga, Tinongdan, Benguet c/o**
Property Custodian

REQUISITIONER: **UARWAT c/o B. T. KIMMAYONG**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	SUPPLY OF LABOR AND MTLs (FABRICATION OF SIGNAGES) HO-UAR24-006 4306009 UPPER AGNO RIVER WATERSHED TEAM FABRICATION OF SIGNAGES, BILLBOARDS, OUTDOOR, SIZE: 2' X 3' FEET, QTY.: 20 UNITS (PLEASE SEE ATTACHED SPECIFICATIONS FOR DETAILS)	1.00 LOT	204,588.00	204,588.00
Subtotal..... ₱					204,588.00
TOTAL AMOUNT (VAT INCLUDED) ₱					204,588.00
PESOS : TWO HUNDRED FOUR THOUSAND FIVE HUNDRED EIGHTY EIGHT ONLY -					204,588.00

The following documents shall constitute as integral part
of this transaction, to wit:
1. Bid proposal/Quotation dated June 14, 2024
2. PR No. HO-UAR24-006 dated February 13, 2024 (NON-OMA)
3. Terms of Reference

Note: With six (6) months warranty on labor and materials.
"NP - Small Value Procurement"

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:

BY: **FERNANDO MARTIN Y. ROXAS**
President and CEO

CONFORME: **LORALIFE B. MERCADO**

POSITION: **ACCOUNT MANAGER**

DATE: **AUGUST 12, 2024**

FUNDS AVAILABLE

L. C. MARTIN
SR. FINL. SEC. A

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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Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 059186DVA
Page 2 of 2

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TO: TIMES STUDIO MEDIA MARKETING CORP.
Unit 29, 8137 Plaza, 4JM Excriva Drive,
Ortigas Center, Pasig City

DATE: August 6, 2024

PD NO.: SVP240618-PC00317

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		HO-UAR24-006 / SUPPLY OF LABOR AND MATERIALS (FABRICATION OF SIGNAGES) SCOPE OF WORKS: 1. Execute the concept, design, layout, and over-all project management of the UARWAT Billboards. 2. Undertake the final artwork production of Billboards. 3. Concept will showcase UARWAT awareness campaign on watershed conservation and protection. 4. Delivery and installation of billboards at UARWAT identified locations within the Upper Agno Watershed. TECHNICAL DETAILS / DELIVERABLES: 1. Billboards, outdoor (Please see Annex A for the design/layout) Size : 2' x 3' feet Material : GI sheet with frame, Outdoor sticker Frame & : GI Tube 3" Diameter Stand : GI Tubular 1" x 1" Diameter Aluminum Cladding Bolts and Nuts Process : Fully finished painted Qty. : 20 Units			

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