REVISED
NOVEMBER 2020

OCBS' COPY

L000059192 IAA

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

PURCHASE ORDER

P.O. No. 059192

Page 1 of 1

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

TO: VINNO VENTURES SOLUTIONS OPC
2nd Flr. JDP Bldg. 76 Dona Soledad Avenue, Better Living
Don Bosco, Paranaque City

DATE: August 13, 2024

PD NO.: SVP240701-KBJA327(SVP2)

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: Angat FFWSD Whse, Norzagaray, Bul. & Caliraya FFWSD Cavinti, Laguna c/o Prop. Custodian

REQUISITIONER: FFWSD c/o R. M. Agunal, Jr.

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-FFW24-020	REPAIR/MAINTENANCE OF AC UNITS AT ANGAT & CALIRAYA 5121001 FLOOD FORECASTING & WARNING SYSTEM DIV.			
1	1	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR & MAINTENANCE OF AIR CONDITIONING UNITS LOCATED AT ANGAT AND CALIRAYA FLOOD FORECASTING & WARNING SYSTEM DAM OFFICES (SEE ATTACHED BID QUOTATION FOR DETAILS)	1.00 LOT	49,200.00	49,200.00
		Subtotal........ ₱			49,200.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			49,200.00
		PESOS : FORTY NINE THOUSAND TWO HUNDRED ONLY -			vvvvvvvvvvvvvvvvvvvv

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated July 09, 2024
2. PR No. HO-FFW24-020 dated May 02, 2024 (OMA)
3. Terms of Reference

Note: with three (3) months on labor and materials

"NP - Small Value Procurement"

(1)

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

CC	GL	OE	WO	JO
5121001	AC OS	₱49,200.00		

FUNDS AVAILABLE
D.D. TORRES 8/14/24
SR. FINANCIAL SPIST B

Pambansang Korporasyon Sa Elektrisidad
BY: FERNANDO MARTIN Y. ROXAS
President & CEO
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME:
POSITION: Gen. Mngr.
DATE: Sept. 11, 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

AFG-LOG-006.F03
Rev. No. 0

DAMD 14AUG 2024 PM 3:48
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Don Bosco, Paranaque City

DATE: August 13, 2024

PD NO.: SVP240701-KBJA327(SVP2)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		HO-FFW24-020 / SUPPLY OF LABOR AND MTLS FOR THE REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS LOCATED AT ANGAT AND CALIRAYA			
		ANGAT AREA			
	1	TWO (2) UNITS KOLIN WINDOW TYPE ACU, 2 HP - GENERAL CLEANING			
			2 LOT	1,950.00	3,900.00
	2	TWO (2) UNITS PANASONIC WINDOW TYPE ACU, 2 HP - GENERAL CLEANING			
			2 LOT	1,950.00	3,900.00
	3	THREE (3) UNITS KOPPEL FLOOR MOUNTED ACU, 3 TR - GENERAL CLEANING			
			3 LOT	5,900.00	17,700.00
	4	ONE (1) UNIT KOLIN WALL MOUNTED ACU, 2 HP (GENERATOR SET BUILDING) - GENERAL CLEANING			
			1 LOT	3,900.00	3,900.00
	5	ONE (1) UNIT KOLIN WALL MOUNTED ACU, 2 HP (GENERATOR SET BUILDING) - GENERAL CLEANING, SYSTEM REPROCESSING	1 LOT	3,900.00	3,900.00
		CALIRAYA AREA	1 LOT	6,000.00	6,000.00
	1	ONE (1) UNIT KOPPEL WINDOW TYPE ACU, 2 HP GENERAL CLEANING, SYSTEM REPROCESSING	1 LOT	1,950.00	1,950.00
	2	ONE (1) UNIT KOLIN WINDOW TYPE ACU, 2 HP - GENERAL CLEANING	1 LOT	6,000.00	6,000.00
			1 LOT	1,950.00	1,950.00
				Subtotal....	₱49,200.00

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