REVISED
NOVEMBER 2020

OCBS' COPY

L00005924 8MGF

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

# PURCHASE ORDER

P.O. No. 059248

Page 1 of 2

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

TO: MATT LORDY AGRI TRADING
Tumaway Talisay, Batangas

DATE: September 25, 2024

PD NO.: SHB240506-RGMF248(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 Cmpd, Brgy 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 |
|---|---|---|---|---|---|
| | | S/D OF P12 NURSERY OPER & PROJ SUSTAINABILTY MATLS | | | |
| | HO-CWA24-007 | 4306024 CALIRAYA WATERSHED AREA TEAM 4341 | | | |
| 1 | 1 | BAG, POLYETHYLENE PLASTIC 4X5 IN. (THICKNESS .003 INCH, BLACK), BRAND: J.A.L. PLAN 12 - NURSERY OPERATIONS | 50.00 BDL | 550.00 | 27,500.00 |
| 2 | 2 | DRUM, PLASTIC, 200 LTRS CAP STORAGE, HEAVY DUTY. PLAN 12 - NURSERY OPERATIONS | 2.00 PC | 1,800.00 | 3,600.00 |
| 3 | 3 | FERTILIZER, 14-14-14, 50 KILOS/SACK, PLAN 12 - NURSERY OPERATIONS, BRAND: ATLAS | 13.00 SACK | 2,500.00 | 32,500.00 |
| | | Subtotal...... ₱ | | | 63,600.00 |
| | | BALANCE BROUGHT FORWARD (PAGE 2) | | | 171,653.00 |
| | | TOTAL AMOUNT (VAT INCLUDED) ....... ₱ | | | 235,253.00 |

PESOS : TWO HUNDRED THIRTY FIVE THOUSAND TWO HUNDRED FIFTY THREE ONLY --

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated July 10, 2024
2. PR No. HO-CWA24-007 dated February 1, 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 |
|---|---|---|---|---|
| 4306024 | To Acct 4341 ₱ 206,223.10 / To Acct 4343 ₱ 29,030.10 | | | |

FUNDS AVAILABLE

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: SARAH DAR
POSITION: Owner
DATE: 10/02/24

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

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

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| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| | | S/D of P12 Nursery Oper & Proj Sustainabilty Matls | | | |
| | HO-CWA24-007 | 4306024 CALIRAYA WATERSHED AREA TEAM | | | |
| 4 | 4 | FERTILIZER, VERMICAST, BRAND: BINUBUSAN, PLAN 12 - NURSERY OPERATIONS | 75 SACK | 750.00 | 56,250.00 |
| 5 | 5 | FUNGICIDE, BRAND: NEO TEC, PLAN 12 - NURSERY OPERATIONS | 5 LTR | 2,400.00 | 12,000.00 |
| 6 | 6 | GARDEN HOSE 5/8 IN. DIA. 25M/ROLL, BRAND: RAINBOW PREMIUM, PLAN 12 - NURSERY OPERATIONS | 2 ROLL | 1,900.00 | 3,800.00 |
| 7 | 7 | GARDEN NET, BLACK, SUPER INCH G. INCH 70, OFFER: ALL PURPOSE NET, PLAN 12 - NURSERY OPERATIONS | 110 MTR | 105.00 | 11,550.00 |
| 8 | 8 | INSECTICIDE, BRAND: SEVIN, PLAN 12 - NURSERY OPERATIONS | 5 LTR | 2,400.00 | 12,000.00 |
| 9 | 9 | RICE HULL, PLAN 12 - NURSERY OPERATIONS | 122 PCS | 24.00 | 4341 2,928.00 |
| 10 | 10 | SEEDS, LABANOS, BRAND: KANEKO, PLAN 12 - PROJECT SUSTAINABILITY | 10 KGS | 950.00 | 4343 9,500.00 |
| 11 | 11 | SEEDS, PECHAY, BRAND: KANEKO, PLAN 12 - PROJECT SUSTAINABILITY | 5 KGS | 950.00 | 4,750.00 |
| 12 | 12 | SEEDLINGS, CACAO, PLAN 12 - PROJECT SUSTAINABILITY | 15 PCS | 325.00 | 4343 4,875.00 |
| 13 | 13 | SEEDLINGS RAMBUTAN, PLAN 12 - PROJECT SUSTAINABILITY | 22 PCS | 450.00 | 9,900.00 |
| 14 | 14 | SEEDLINGS, CACAO, PLAN 12 - NURSERY OPERATIONS | 18 PCS | 325.00 | 4341 5,850.00 |
| 15 | 15 | SEEDLINGS, GUYABANO, PLAN 12 - NURSERY OPERATIONS | 15 PCS | 350.00 | 5,250.00 |
| | | | Subtotal........ | | 138,653.00 |

"Shopping Under Section 52.1(B)"

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|---|---|---|---|---|---|
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| | HO-CWA24-007 | 4306024 CALIRAYA WATERSHED AREA TEAM | | | |
| 16 | 16 | SHOVEL. BRAND: ARMSTRONG. PLAN 12 - NURSERY OPERATIONS | 2 PCS | 800.00 | 1,600.00 |
| 17 | 17 | SPRINKLER. BRAND: LINCOLN. PLAN 12 - NURSERY OPERATIONS | 2 PCS | 600.00 | 1,200.00 |
| 18 | 18 | TIE WIRE. OFFER: GI TIE WIRE. PLAN 12 - NURSERY OPERATIONS | 108 KGS | 200.00 | 21,600.00 |
| 19 | 19 | WHEEL BARROW. BRAND: TOLSEN. PLAN 12 - NURSERY OPERATIONS | 2 PCS | 4,300.00 | 8,600.00 |

4341

10/01/24

**Subtotal.......** 33,000.00

"Shopping Under Section 52.1(B)"

AFG-LOG-006.F03

NATIONAL POWER CORPORATION
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