



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

PURCHASE ORDER

P.O. No. **059307**

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

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

TO: **VELCA EQUIPMENT AND ENGINEERED PRODUCTS, INC.,**
Unit 901-902 Richville Corporate Tower, 1107
Madrigal Business Park, Alabang, Muntinlupa City

DATE: **November 8, 2024**

PD NO.:
SHB240724-KBJO363(SHB2)

DELIVERY PERIOD: **WITHIN 30 cal,**
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: **MRMD, Brgy. Bull, Muntinlupa City c/o Property Custodian**

REQUISITIONER: **MSD c/o V.K. A. Sagun,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-MSD24-021	S/D OF HOIST CRANE - CURRENT COLLECTOR 4301003 MAINTENANCE SERVICES DIV. HOIST, CRANE CURRENT COLLECTOR ASSEMBLY FOR ELECTRIC CRANE - 2 SETS (SEE PAGE 2 FOR DETAILS)	1.00 LOT	110,000.00	110,000.00
Subtotal					110,000.00
TOTAL AMOUNT (VAT INCLUDED)					110,000.00
PESOS : ONE HUNDRED TEN THOUSAND ONLY -					

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated September 19, 2024
2. PR No. HO-MSD24-021 dated June 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 4301003 GL 506.046 OE P. 110,000.00 WO JO 	Pambansang Korporasyon Sa Elektrisidad BY: RENE B. BARRUELA Vice President, Small Power Utilities Group AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: CARLO FALAD POSITION: SALES & SERVICE ENGINEER DATE: 20/11/2024
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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-008.F03
Rev. No. 0

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		Supply and Delivery of Hoist Crane - Current Collector																		
		<table><tr><th>DESCRIPTION OF ITEM/S TO BE SUPPLIED (INCLUDING BRAND NAME)</th><th>QTY</th><th>UNIT PRICE (Php)</th><th>TOTAL PRICE (Php)</th></tr><tr><td>ABUS HOIST CRANE CURRENT COLLECTOR SKR 4/40 WITH CARBON BRUSHES AND CONTROL WIRE INCLUSION: ADDITIONAL 8PCS SPARE CARBON BRUSHES</td><td>1 SET</td><td>50,000.00</td><td>50,000.00</td></tr><tr><td>ABUS HOIST CRANE CURRENT COLLECTOR SKR 4/60 WITH CARBON BRUSHES AND CONTROL WIRE INCLUSION: ADDITIONAL 8PCS SPARE CARBON BRUSHES</td><td>1 SET</td><td>60,000.00</td><td>60,000.00</td></tr><tr><td colspan="3">TOTAL</td><td>110,000.00</td></tr></table>	DESCRIPTION OF ITEM/S TO BE SUPPLIED (INCLUDING BRAND NAME)	QTY	UNIT PRICE (Php)	TOTAL PRICE (Php)	ABUS HOIST CRANE CURRENT COLLECTOR SKR 4/40 WITH CARBON BRUSHES AND CONTROL WIRE INCLUSION: ADDITIONAL 8PCS SPARE CARBON BRUSHES	1 SET	50,000.00	50,000.00	ABUS HOIST CRANE CURRENT COLLECTOR SKR 4/60 WITH CARBON BRUSHES AND CONTROL WIRE INCLUSION: ADDITIONAL 8PCS SPARE CARBON BRUSHES	1 SET	60,000.00	60,000.00	TOTAL			110,000.00		
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