



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

PURCHASE ORDER

P.O. No. **059309**

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

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

DATE: **November 6, 2024**

PD NO.:
SHB241004-KBMF427

TO: **MATT LORDY AGRI TRADING,**
Tumaway, Talisay, Balangas

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 Warehouse, Head Office, Diliman, Quezon City c/o Properly Custodian,**

REQUISITIONER: **PWAT c/o J.C. P. Fajardo**

PO ITEM NO.	PR NO/ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY AND DELIVERY OF NURSERY MATERIALS					
HO-PWA24-010, 4306033 PANTABANGAN WATERSHED AREA TEAM					
1		FERTILIZER, COMPLETE 14-14-14, 50 KLS/SACK	6.00 SACK	2,199.50	13,197.00
2		FUNGICIDE	5.00 LTR	1,999.50	9,997.50
3		GARDEN HOSE, 5/8 DIAMETER, 25 METERS/ROLL	4.00 ROLL	1,599.50	6,398.00
4		GARDEN NET, SUPER INCH G. 17, BLACK 90 METERS/ROLL	1.00 ROLL	17,399.50	17,399.50
5		INSECTICIDE	5.00 LTR	1,999.50	9,997.50
6		POLYETHYLENE BAG, 6x8	30.00 BUN	469.50	23,475.00
7		SEEDS, MANGO	66.00 KGS	299.50	19,767.00
8		SHOVEL	2.00 PCS	949.50	1,899.00
9		SPRINKLER	2.00 PCS	349.50	699.00
10		TIE WIRE, #16	5.00 KGS	144.50	722.50
11		WHEEL BARROW, PNEUMATIC	2.00 PC	4,499.50	8,999.00
Subtotal					112,551.00
TOTAL AMOUNT (VAT INCLUDED)					112,551.00
PESOS : ONE HUNDRED TWELVE THOUSAND FIVE HUNDRED FIFTY ONE ONLY -					75
The following documents shall constitute as integral part of this transaction, to wit:					
1. Bid proposal/Quotation dated October 4, 2024.					
2. PR No. HO-PWA24-010 dated September 16, 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 4206033 Jo Nov 4244 P112,551.00 FUNDS AVAILABLE P. P. Capocan Sr. Financial Sec.-B	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: [Signature] POSITION: Gen. Mgr. DATE: Nov 13, 2024
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NATIONAL POWER CORPORATION
1/F Building 1
118 Road corner Quezon Avenue, Diliman
100 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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Rev No. 0



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TO: **MATT LORDE AGRI TRADING**
Tumaway, Talisay, Batangas

DATE: November 6, 2024

PD NO.: SHB241004-KBME427

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
HO-PWA24-010 - SUPPLY AND DELIVERY OF NURSERY MATERIALS COMPLETE SPECIFICATION MATERIALS DESCRIPTION					
1	Fertilizer	50 kilos/sack 14-14-14, Nitrogen 14%, Phosphorus 14% and Potassium 14% plus Calcium, Sulfur and Magnesium Slow Release Fertilizer Water Soluble			
2	Fungicide	1 liter, Active Ingredients: Chlorothalonil - 720 g/L Inert Ingredients - 280 g/L			
3	Garden Hose	5/8 Diameter, 25 meters/roll			
4	Garden Net	Super Inch G Inch 17, Black, 90 meters/roll			
5	Insecticide	1 Liter, Active Ingredient, Clothianidin and other ingredients			
6	Bag Polythelene	6x8, black, 1000pcs/bundle			
7	Seeds Mango	Carabao Mango; approximately 6-8 seeds per kilo			
8	Shovel	Wooden Handle Length: 1470mm Shovel weight: 1kg Material: carbon steel Packing: color label			
9	Sprinkler	10 liters capacity; With handles to make pouring easy. Made from high quality plastic			
10	Tie Wire	Gauge # 16, Thick			
11	Wheelbarrow Pneumatic	Load Capacity: 150 kg (330 lbs), Dimensions (L x H x C x A x B x h): 1400 mm x 610 mm x 595 mm x 860 mm x 600 mm x 280 mm, Wheel: 16" x 4.00-8, Pneumatic with Bearing, 4PR, Diamond Tread Pattern			

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BIR Road corner Quezon Avenue, Diliman
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