

REPUBLIKA NG PILIPINAS /

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

TO: TESAURO'S RESTO BAR,

80 Temporary Sapang A Rd., Brgy. Parlida, Norzagaray, Bulacan

P.O. No. 059328

Page 1 of 3

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

November 21, 2024

PD NO.:

VP241024-KLDA462 .

DELIVERY PERI	nn.

*see below 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 PC LOD, SPUG-LOD, San Jose Del Monte City

REQUISITIONER: TDD c/o R. A. Dela Peña.

Bulacan c/o Prop Custodian QTY/UNIT OF MEAS PR NO. UNIT PRICE AMOUNT DESCRIPTION TEM NO. ITEM NO. CATERING SRVCS/FOOD FOR BASIC LINEMAN'S TRAINING HO-TDD24-008 2502990 TRAINING & DEVELOPMENT DIVISION CATERING SERVICES/FOOD FOR BASIC LINEMAN'S LOT 92.848.00 892,848.00 renal vel by division of Courses 2 52 29 Subtotal 892,848.00 TOTAL AMOUNT (VAT INCLUDED) 892,848.00 PESOS: EIGHT HUNDRED NINETY TWO THOUSAND EIGHT HUNDRED FORTY EIGHT ONLYments shall constitute as integral part lowing docu

of this transaction, to wit: Bld proposal/Quotation dated October 17, 2024 2. PR No. HO-TDD: 4-008 dated September 24, 2024 (NON-OMA)

ms of Refere

Note: * Full medistrall be served from Monday to Sat. for Twenty-Four (24) Days upon advised by End-User "NP - Small Value Procurement",

ambilion O SC177 Valuation

(6)

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

2502990 MOUR PS97, 548, N **FUNDS AVAILABLE**

CRISANTO V. HILARIO President, Administration and Finance CONFORME: Septonis Pil

POSITION: Proprieties DATE: Nov. 22, 2024

IATIONAL POWER CORPORATION

J/F Building 1

IR Road corner Quezon Avenue, Diliman 100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT FAX NOS.: 8921-6048 / 8921-2468

Email: msspd@napocor.gov.ph

AUTHORIZED SIGNATURE

AFG-LOG-006 F03 Rev. No. 0

TEL. NOS. 8921-3541 to 80

VALUETTY OF CONTRA

8924-5494 / 5434 / 5284 / 5465



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

TESAURO'S RESTO BAR TO:

> 80 Temporary Sapang A Rd., Brgy. Partida, Norzagaray, Bulacan

P.O. No.

059328-DVA

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

DATE: November 21, 2024

PD NO .:

PO EM NO.	PR NOJ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		HO-TDD24-008 / CATERING SERVICES/FOOD FOR FOR CY 2024	BASIC LINEMAN'S TE	AINING	
		Services shall cover provisions for conference/snacks.	training venue Inclu	ding meals and	ı
		I. SCOPE OF SERVICES The Caterer shall provide catering services for Department, Small Power Utilities Group (LOD)	, SPUG) of the Natio	nal Power	
		Corporation (NPC) and external trainers/facility days of technical training entitled Basic Liner			
		a. There are a total of thirty-eight (38) people b. The catering services shall provide full med breakfast morning snack lunch	al consisting of:		
	~	c. The catering services shall provide a continuous d. The Caterer shall carry or cover a 10% buffer to be served without additional cost to NP e. The Caterer shall ensure that waiter/s and/o	er from the expecte	d number of pe	ople
		and groomed. f. The Caterer shall turn over to NPC any leftor	ver food after all gu	ests in attenda	
		have been served and the service time agr	eed upon has beer	fulfilled.	
		 II. RESPONSIBILITIES OF THE NPC a. Shall notify the caterer at least five (5) day is needed or will be served. b. Shall provide appropriate/adequate space and prepare the meals before serving. c. Shall provide a mess hall complete with to 	e with water and ele	ctricily to hold	
		training facilitators may eat meals togethed. Provide janitorial services to pick-up garboe. Free use of comfort rooms for the duration f. Parking spaces and security.	er. age bags for dispose		
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	0	A }		(

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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APUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

P.O. No.

3Page 057328-DVA

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PURCHASE ORDER

PAJE:ember 21, 2024

TESAURO'S RESTO BAR

80 Temporary Sapang A Rd., Brgy. Partida, Norzagaray, Bulacan

PD NO.: SVP241024-KLDA462

PO M NO.	PR NO./	DESCRIPT	TION	OF MEAS	UNIT PRICE	AMOUNT
		HO-TDD24-008 / CATERING SER	VICES/FOOD FOR BAS	C LINEMAN'S TI	RAINING	
		FOR CY 2024				
	200	promise to a next or demand To a		Santa San A	and Samuelon and	
	115	III. RESPONSIBILITIES OF THE CA	TERER	to the second	Act was blank	
	0.0	a. The Caterer shall provide		or of waiters to	atleast a ratio of	U- 67
	20.1	one (1) waiter per fifteer		or wands to	The day of the lot	Status St
	Yur		the second secon		toda cutta	doe
		 b. The catering service pro and other necessary ute 				nes,
	- P ₁₂₃	c. The catering service pro			The same of the sa	ding
	5.00	The state of the s				
		conditions are approprie		daily and filmes	ss of the tood to	
		be served and shall ens		and the second		
		d. Food shall be ready for	And the second s			
	1 20	e. The Caterer shall guarar	A STATE OF THE PARTY OF THE PAR			
	35.	with assurance that all o	commitments will be co	arried out to sa	isfaction based	on
	1.00	the track records.	W. Interfesion &	N CHEST		
		f. Ensure that left over food				
		g. Shall keep clean at all ti				
	100	 h. Shall provide sleeping q drivers/crew. 	uditers and lood for its	waller ana/or	ibod servers inci	vaing
	1	divers/ciew.		10A 1 B		
		IV. FOOD PREFERENCE				
	200		the contract the food	noteron an arr	on fallows	
		For the implementation of	ine confider, the food	preference dre	ds follows:	
		a. Breakfast Buffet:				
	c+ 0x	1. Fish/beef tapa/longgar				
	27.0	Scrambled/sunny side t	up eggs/fried egg plan	t/omelet/etc.		
	200	Steamed or fried rice			0.5	
		4. Fresh seasoned fruits		e Linestynt i e	100 m 300	
1	1	5. Brewed coffee/hot cho		Section in	Andrew Strange	
		b. Morning snacks sandwick	h or pasta or local delle	cacy and drink	20 LL	
	CT 18	c. Lunch Buffet:	4. Steamed	White Rice		
		2. Soup	5. Dessert	Wille Kies		
	Otto water And	3. Vegetables	and the first of the state of the same of			
	P19-838 188	d. Afternoon snacks sandwi	ch or pasta or local de	licacy and drin	nk	
		e. Dinner Buffet:				
		1. Main Dish	4. Steamed	White Rice		
		2. Soup	5. Dessert			
- 1	· N	3. Vegetables		1-15		
		Till, less		377		
		Company Character Company				
	AFG	OG-608 F65				
	Rev.					
	Pane	Name of the Control o	1 1			
	1		A. S			

NATIONAL POWER CORPORATION

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