

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

P.O. No. 057332-ALC

Page 2 of 4

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

PURCHASE ORDER

TO: **MAGMA AUTO CARE CENTER**
 646 Mc Arthur Highway, Caranglaan,
 Dagupan City, Pangasinan

DATE: November 28, 2024

PQ NO: 240704-DMAC328(SVP2)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		HO-LAR24-008			
		LABOR & MTRLS FOR REPAIR & MAINT. OF SRWAT VEHICLES			
		SCHEDULE A: Mitsubishi Strada, 4 x 4 2010 Model			
		Supply of Under Chassis and other major parts			
1		Brake pad (Inner & outer, L & R) - Aisin	1 set	3,000.00	3,000.00
2		Brake shoe (Upper & Lower, L & R) - Aisin	1 set	3,000.00	3,000.00
3		Steering Rack Assy - Mitsubishi Genuine Parts	1 pc	37,800.00	37,800.00
4		Tie Rod (LH/RH) - Mitsubishi Genuine Parts	1 set	5,600.00	5,600.00
5		Lift Spring Bushing - Mitsubishi Genuine Parts	8 pcs	480.00	3,840.00
6		Lower Bushing - Mitsubishi Genuine Parts	4 pcs	1,600.00	6,400.00
7		Sway Bar Bushing - Mitsubishi Genuine Parts	2 pcs	1,400.00	2,800.00
8		Stabilizer Link - Mitsubishi Genuine Parts	2 pcs	1,500.00	3,000.00
9		Transfer case support - Mitsubishi Genuine Parts	1 pc	5,900.00	5,900.00
10		Transmission Support - Mitsubishi Genuine Parts	1 pc	10,200.00	10,200.00
11		Center Bearing - Mitsubishi Genuine Parts	1 pc	1,400.00	1,400.00
12		Cross Joint - Mitsubishi Genuine Parts	3 pcs	6,750.00	20,250.00
13		Beta Grey	1 pc	300.00	300.00
14		Gas for Cleaning	1 liter	250.00	250.00
15		Brake Cleaner	1 pc	700.00	700.00
16		S-paper	1 pc	30.00	30.00
		Total Schedule A			104,470.00
		SCHEDULE B:			
		B1 Supply of Worn-out engine and under chassis parts of Pick-up, Mitsubishi Strada, 4 x 4 2010 Model			
1		Fuel Filter - VIC	1 pc	1,900.00	1,900.00
2		Oil Filter - VIC	2 pcs	700.00	1,400.00
3		Timing Belt (small/big)	1 set	8,000.00	8,000.00
4		Injection seal - Mitsubishi Genuine Parts	4 pcs	1,300.00	5,200.00
5		Oil seal - Mitsubishi Genuine Parts	4 pcs	2,700.00	2,700.00
		"NP - Small Value Procurement"			

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

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 8921-3541 to 80
 8924-5494 / 5434 / 5284 / 5465

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 (NATIONAL POWER CORPORATION)

P.O. No. **059332-ALC**Page **3** of **4**

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PURCHASE ORDER

TO: **MAGMA AUTO CARE CENTER**
 646 Mc Arthur Highway, Caranglaan,
 Dagupan City, Pangasinan

DATE: **November 28, 2024**PD NO. **30704-DMAC32B(SVP2)**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		HO-LAR24-008			
		LABOR & MTRLS FOR REPAIR & MAINT. OF SRWAT VEHICLES			
6		Drive belt/P/S Belt - Mitsubishi Genuine Parts	1 pc	5,000.00	5,000.00
7		Valve Cover Gasket - Mitsubishi Genuine Parts	1 pc	1,850.00	1,850.00
8		Valve Cover Seal - Mitsubishi Genuine Parts	1 set	1,300.00	1,300.00
9		Battery 3SMF (125D31L) - Motolite	1 pc	9,000.00	9,000.00
10		Upper Ball Joint - Mitsubishi Genuine Parts	2 pcs	2,250.00	4,500.00
11		Lower Ball Joint - Mitsubishi Genuine Parts	2 pcs	3,100.00	6,200.00
12		Steering Fluid - Mag 1	3 ml	684.00	2,052.00
13		Tow hitch, trailer connector and receiver (square mouth seat and tow hitch ball seat with key lock and low ball) - RANN-S	1 set	21,500.00	21,500.00
14		Shock FR - Mitsubishi Genuine Parts	1 set	3,800.00	3,800.00
15		Shock RR - Mitsubishi Genuine Parts	1 set	3,800.00	3,800.00
16		Tire, 265 70 R17, All terrain - RoadX	2 pcs	14,800.00	29,600.00
		Sub-Total B1			115,902.00
		82 Labor for Replacement of Worn-out parts, wheel alignment, EGR and Turbo cleaning of Pick-up, Mitsubishi Strada, 4 x 4 2010 Model			
1		Press in/out bushing	1 lot	2,700.00	2,700.00
2		Wheel Alignment	1 lot	2,800.00	2,800.00
3		Replace Steering Rack Assy	1 lot	4,500.00	4,500.00
4		Replace Tie Rod	1 lot	3,300.00	3,300.00
5		Pull-out Lower Arm	1 lot	3,300.00	3,300.00
6		Pull-out Upper Arm	1 lot	4,500.00	4,500.00
7		Replace Left Spring Bushing	1 lot	900.00	900.00
8		Replace Sway Bar Bushing	1 lot	4,500.00	4,500.00
9		Replace Stab Link	1 lot	4,500.00	4,500.00
10		Replace Transfer Case Support	1 lot	2,800.00	2,800.00
11		Replace Transmission Support	1 lot	1,500.00	1,500.00
12		Replace Shocks FR	1 lot	1,850.00	1,850.00
13		Replace Shocks RR	1 lot	1,850.00	1,850.00
14		Replace Center Bearing	1 lot	5,000.00	5,000.00
15		Replace Cross Joint	1 lot	2,500.00	2,500.00
16		Replace Timing Belt	1 lot	7,000.00	7,000.00
17		Replace Valve Cover Gasket	1 lot	4,500.00	4,500.00
18		EGR and TURBO Cleaning	1 lot	4,500.00	4,500.00
19		Replace Brake pad FR	1 lot	2,100.00	2,100.00
20		Replace Brake shoe	1 lot	2,100.00	2,100.00
		Sub-Total B2			66,700.00

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P.O. No. **059332-ALC**

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TO:

MAGMA AUTO CARE CENTER
 646 Mc Arthur Highway, Caranglaan,
 Dagupan City, Pangasinan

DATE: **November 28, 2024**

PD NO: **SVP240704-DMAC328(SVP2)**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		HO-LAR24-008			
		LABOR & MTRLS FOR REPAIR & MAINT. OF SRVAT VEHICLES			
		B3 Supply of labor and materials for the repair & maintenance of Pick-up, Mitsubishi Strada, 4 x 2, 2018 Model			
1		Fuel Filter	1 pc	2,000.00	2,000.00
2		Oil Filter	1 pc	700.00	700.00
3		Motor Engine Oil	9 ltrs	800.00	7,200.00
4		Freon Charging	1 lot	2,800.00	2,800.00
5		Brake Pad (Inner & Outer, L & R)	2 sets	3,000.00	6,000.00
6		Brake Shoe (Inner & Outer, L & R)	2 sets	2,500.00	5,000.00
7		Blade Wiper	1 set	980.00	980.00
8		Auto detailing Hardtop Gas Struts Rear Window Lift Support	1 pc	1,547.00	1,547.00
9		Brake Pad	1 set	2,100.00	2,100.00
10		Brake Shoe	1 set	2,100.00	2,100.00
11		EGR Cleaning	1 lot	4,500.00	4,500.00
		Sub-Total B3			34,927.00
		Total Amount Schedule B			P 217,529.00
		NP - Small Value Procurement			

Received and Acknowledged by **MAGY ANI ALIN**
 Authorized Representative
 Date **12/12/24**

of Mr. **Raymond** - Section Chief SRVAT

Proceeding with the purchase of the above mentioned items for the repair and maintenance of the vehicle.

NATIONAL POWER CORPORATION
 Logistics Department
 31R Road corner Quezon Avenue, Diliman
 Quezon City, Philippines
 Tel. Nos. (632) 8921-3541 to 80 / Fax No. (632) 8921-2468
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