ISED
EMBER 2020

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

PURCHASE ORDER

P.O. No. 059348
Page 1 of 2

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

D: MARKPOWER ENTERPRISES
1646 Jose Abad Santos St., Brgy. 252 Zone 023
Tondo, Manila

DATE: January 6, 2025

PD NO.: SVP241017-RGMF453

ELIVERY 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").

ELIVERY POINT: MRMD, Brgy. Bu[illegible], Muntinlupa City c/o Property Custodian

REQUISITIONER: OM-MRMD c/o J. D. Alvarico

O I NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		L/M & DEL-SOLID/NO INFLATION TIRE & SPLIT TYPE RIM			
	HO-OMR25-002	4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT			
1	1	SUPPLY OF LABOR, MATERIALS AND DELIVERY OF BRAND NEW SOLID/NO INFLATION TIRE AND BRAND NEW SPLIT TYPE RIM (SEE NEXT PAGE FOR DETAILS)	1.00 LOT	131,350.00	131,350.00
		Subtotal........ ₱			131,350.00
		TOTAL AMOUNT (VAT INCLUDED)....... ₱			131,350.00

vvvvvvvvvvvvvvvvvvvvv

PESOS : ONE HUNDRED THIRTY ONE THOUSAND THREE HUNDRED FIFTY ONLY

The following documents shall constitute as integral part of this transaction, to wit:

1. Bid proposal/Quotation dated October 16, 2024
2. PR No. HO-OMR24-002 dated September 19, 2024 (Non-OMA)
3. Terms of Reference

Note: with three (3) months warranty

Tire manufacturing date shall not be more than One (1) year from date of Delivery/Acceptance

TO comply with BIR Revenue Regulation No. 17-2024 dated 17 September 2024.

"NP - Small Value Procurement"

Certificate of Budgetary Inclusion
Period: FY 2025
Account / WO/JO: 7046
CBI Reference No.: PRD25-12-057
Cost Center: 4301001
Amount: ₱131,350.-

Salvacion F. Aragon
Manager, BPRD

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:

EC	GL	OE	WO	JO
4301001		M CVL	₱ 131,350.-	

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY:
RENE B. BARRUELA
Vice President, SPUG
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: LUCITO BALBA
POSITION: SALES EXECUTIVE
DATE: 1-7-25

NAL POWER CORPORATION
Building 1
Road corner Quezon Avenue, Diliman
O 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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REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No.

Page 2 of 2

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TO: MARKPOWER ENTERPRISES
1646 Jose Abad Santos St., Brgy. 252 Zone 023
Tondo, Manila

DATE: January 6, 2025

PD NO.: SVP241017-RGMF453

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		HO-OMR25-002 - SUPPLY OF LABOR, MATERIALS AND DELIVERY OF BRAND NEW SOLID/NO INFLATION TIRE AND BRAND NEW SPLIT TYPE RIM			
		DETAILS			
		DESCRIPTION OF ITEM/S TO BE SUPPLIED	QTY	UNIT PRICE	AMOUNT
	1	TIRE, SOLID/NO INFLATION TIRE, SIZE: 9.00 RIM 20 BRAND: ATLAS MADE IN INDIA	2 PCS	45,000.00	90,000.00
	2	RIM, SPLIT TYPE, BOLTED SIZE: 9.00 RIM 20, 8 HOLES	2 PCS	18,000.00	36,000.00
	3	LABOR/INSTALLATION PRESS IN/OUT OF TIRE TO SPLIT TYPE RIM	1 LOT	5,350.00	5,350.00
		TOTAL AMOUNT			131,350.00

Certificate of Budgetary Inclusion
Period: FY 2025
Account / WO/IO: 096
CBI Reference No.: PRD-0572-025F
Cost Center: 430101
Amount: P 131,350-

Salvacion F. Aragon
Manager, BPRD