REVISED
NOVEMBER 2020

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L000059362 JVG

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

PURCHASE ORDER

P.O. No. 059362

Page 1 of 1

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

TO: D. N. VIGO MACHINE SHOP
110 Zamora St., Bagumbayan,
Balanga City, Bataan

DATE: January 8, 2025

PD NO.: SVP240809-KBJC603(SVP6)

DELIVERY PERIOD: WITHIN 15 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: Bataan Nuclear Power Plant, Morong, Bataan c/o Property Custodian

REQUISITIONER: BNPP c/o W. P. Torres

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		L/M FOR THE REPAIR OF THE VEHICLES FOR BPD			
	S4-BPD24-016	2011103 BNPP PRESERVATION & DISPOSAL			
1	1	REPAIR OF SERVICE VEHICLE TOYOTA RUSH, PLATE NO. ST2 557. (PLEASE SEE THE ATTACHED PAGE 2)	1.00 LOT	22,300.00	22,300.00
		Subtotal....... ₱			22,300.00
	S4-BPD24-015	2011103 BNPP PRESERVATION & DISPOSAL			
2	1	REPAIR OF SERVICE VEHICLE ISUZU CROSSWIND, PLATE NO. SJA 607. (PLEASE SEE THE ATTACHED PAGE 2)	1.00 LOT	67,500.00	67,500.00
		Subtotal....... ₱			67,500.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			89,800.00

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PESOS : EIGHTY NINE THOUSAND EIGHT HUNDRED ONLY

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal Quotation dated June 3, 2024
2. PR Nos. S4-BPD24-015 and S4-BPD24-016 dated June 4, 2024
3. Terms of Reference

Note: with Three (3) months warranty on labor and materials except for the Airconditioning unit which is One(1) year

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

"NP - Small Value Procurement"

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

CC	GL	OE	WO	JO
2011103	50 A00 4442 P 27, 300.00 / 50 A00 4433 P 67, 500.00			

FUNDS AVAILABLE

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: D. N. VIGO
POSITION: OWNER
DATE:

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

PURCHASE ORDER

P.O. No. 059362-JVC

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TO: **D.N. VIGO MACHINE SHOP**
110 Zamora St., Bagumbayan
Balanga City, Bataan

DATE: January 8, 2025

PD NO.: SVP240809-KB00603(SVP6)/ SVP240809-KB00604(SVP6)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT

S4-BPD24-016	
REPAIR OF SERVICE VEHICLE TOYOTA RUSH (ST2 557)	
SCOPE OF WORK & PARTS	Amount
REPLACEMENT OF BLADE/WIPER	1,800.00
REPLACEMENT OF TIE ROD END	4,200.00
REPLACEMENT OF BALL JOINT	3,500.00
MAINTENANCE OF ROTOR DISC	1,800.00
MAINTENANCE OF REAR DISC	1,800.00
WHEEL BALANCING	1,600.00
CHANGING OF AUTOMATIC TRANSMISSION FLUID	1,600.00
LABOR	6,000.00
SUBTOTAL	22,300.00
S4-BPD24-015	
REPAIR OF SERVICE VEHICLE ISUZU CROSSWIND (SJA 607)	
SCOPE OF WORK & PARTS	Amount
REPLACEMENT OF WINDSHIELD	8,500.00
REPLACEMENT OF CROSS JOINT	1,800.00
REPLACEMENT OF WIPER/MOTOR MECHANISM	6,500.00
REPLACEMENT OF EXPANSION VALVE	1,800.00
REPLACEMENT OF FILTER AND DRYER	900.00
REPLACEMENT OF BUSHING FRONT	2,800.00
REPLACEMENT OF TIE ROD END	2,900.00
REPLACEMENT OF BALL JOINT	2,800.00
REPLACEMENT OF AIRCONDITIONING UNIT	14,500.00
REPAIR OF WINDOW MECHANISM	6,800.00
MAINTENANCE/CLEANING OF EVAPORATOR	1,800.00
MAINTENANCE/CLEANING OF CONDENSER	1,800.00
MAINTENANCE OF ROTOR DISC - FRONT	2,800.00
MAINTENANCE OF REAR DRUM	2,800.00
MAINTENANCE/CLEANING OF BEARING AND WHEEL CYLINDER	3,600.00
LABOR	5,400.00
SUBTOTAL	67,500.00
TOTAL	89,800.00

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
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