



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

PURCHASE ORDER

P.O. No. 059387

Page 1 of 3

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

DATE: January 17, 2025

PD NO.:
SVP241107-RGMF499

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: MRMD, Brgy. Bull, Muntinlupa City c/o Property Custodian
REQUISITIONER: OM-MRMD c/o J. D. Alvarico

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		LABOR FOR REPAIR & MAINT. OF ADMIN BLDG			
	HO-OMR25-008	4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT			
1		SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - REPLACEMENT AND INSTALLATION OF BRAND NEW LIGHTING FIXTURES AND RELATED ELECTRICAL ACCESSORIES/PARTS OF ADMINISTRATION BUILDING	1.00 LOT	468,350.00	468,350.00
Subtotal					468,350.00
TOTAL AMOUNT (VAT INCLUDED)					468,350.00
PESOS : FOUR HUNDRED SIXTY EIGHT THOUSAND THREE HUNDRED FIFTY ONLY					75
The following documents shall constitute as integral part of this transaction, to wit:					
1. Bid proposal/Quotation dated November 7, 2024					
2. PR No. HO-OMR25-008 dated September 24, 2024 (Non-OMA)					
3. Terms of Reference					
NOTES: With ninety (90) calendar days warranty for labor and materials					
To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024					
"NP - Small Value Procurement"					

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 below:
120101 MGN P 468,350.00	BY: RENE B. BARRUELA Vice President, Small Power Utilities Group	CONFORME: <i>Renel Barruela</i>
FUNDS AVAILABLE	AUTHORIZED SIGNATURE	POSITION: <i>Auth. Rep</i>
		DATE: 2/3/25

NATIONAL POWER CORPORATION
F Building 1
R Road corner Quezon Avenue, Diliman
OO 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 / 5

AFG-LOG-006.F03
Rev. No. 0



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TO: **TRI-O DIGIGRAPHICS**
#40 Visayas St., Filipinas Village
Malanday, Marikina City

DATE: January 17, 2025

PD NO.:
SVP241107-RGMF499

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-OMR25-008	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - REPLACEMENT AND INSTALLATION OF BRAND NEW LIGHTING FIXTURES AND RELATED ELECTRICAL ACCESSORIES/PARTS OF ADMINISTRATION BUILDING			
		SCOPE OF WORKS			
		<ol style="list-style-type: none"> 1 Dismantling, hauling and proper turn-over of existing lighting fixtures to MRMD end-user. 2 Supply, delivery and installation of brandnew lighting fixtures recessed (RT) and surface (NT) 7 mounted lamp assembly complete with tubular bulb (T8) LED daylight white including wiring. 3 Supply, delivery and installation of secondary wire connected to RT and NT mounted lamp assembly. 4 Reinforcement of lamp assembly. 			
		REQUIREMENTS			
		<ol style="list-style-type: none"> 1 Supplier is responsible for providing and relocating the appropriate materials for the successful completion of the project. 2 Dismantling and installation will be carried out in a manner that minimizes disruption to the regular working hours of MRMD office. 3 Supplier is responsible for the safety of their personnel. 4 Supplier is required to provide proper uniform and PPEs for his personnel. 5 Supplier is responsible for cleaning the working area after the daily completion of work. Proper garbage bag and other cleaning materials must be provided by the supplier. 			
		SUMMARY OF COST OF LABOR AND MATERIALS			
		DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		1 Lighting fixture. (Brand: Eurolux) Description: Recessed mounted, lamp holder, 3 x 16watts, with mirrorized aluminum reflector and multi-line aluminum louvers, lamp assembly holder, white powder coated metal housing frame. Dimension: 1213mm (L) x 603mm (W) x 67mm (H). Bulb: 3 pcs Tubular bulb, T8 x 16watts, LED, daylight white, double ended	40 PCS	4750	190,000.00
		2 Lighting fixture. (Brand: Eurolux) Description: Recessed mounted, lamp holder, 2 x 16watts, with mirrorized aluminum reflector and multi-line aluminum louvers, lamp assembly holder, white powder coated metal housing frame. Dimension: 1213mm (L) x 603mm (W) x 67mm (H). Bulb: 2 pcs Tubular bulb, T8 x 16watts, LED, daylight white, double ended	35 PCS	3850	134,750.00

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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
3		Lighting fixture. Description: Surface mounted, lamp holder, 2 x 16watts, with mirrored aluminum reflector and multi-line aluminum louvers, lamp assembly holder, white powder coated metal housing frame. Dimension: 1213mm (L) x 305mm (W) x 64mm (H). Bulb: 2 pcs Tubular bulb, T8 x 16watts, LED, daylight white, double ended	12 PCS	3,250.00	39,000.00
4		Materials			
		(a) Electrical wire, 2.0mm ² x 150mtrs (Brand: Philflex)	1 box	7,000.00	7,000.00
		(b) Electrical wire, flat cord #16/2 Color: Black, 1.25mm x 150m (Brand: Philflex)	1 box	4,600.00	4,600.00
		(c) Tubular bulb: T8 x 16watts min., LED daylight white, double ended. (Brand: Eurolux)	20 pcs	420.00	8,400.00
		(d) Electrical tape, Black, Material: PVC backing pressure sensitive rubber base adhesive (Brand: ArmaK)	20 rolls	70.00	1,400.00
5		Consumables Various cleaning materials and consumables (rags, plastic wrap, cleaning agent and garbage bags, etc.)	1 lot	2,000.00	2,000.00
6		Mobilization Transport of supplies of materials and equipment	4 trips	2,800.00	11,200.00
7		Manpower Labor for 20 days x 4 personnel @ P650.00/day	20 days	2,600.00	52,000.00
8		Manpower Labor for 20 days x 1 supervisor @ P900.00/day	20 days	900.00	18,000.00
Total Amount					468,350.00

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