



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

PURCHASE ORDER

P.O. No. **059438**

Page **1** of **3**

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

TO: **ADVANCE SOLUTION ENTERPRISES,**
Bldg. 4 Cluster 3 Unit -3, 1555 Tandang Sora Avenue,
Talipapa, Quezon City

DATE: **March 21, 2025**

PD NO.:
SHB241125-KLJC556,

DELIVERY PERIOD: **WITHIN 15 cal**
FROM DATE OF RECEIPT OF THIS ORDER **DAYS**

TERMS: **WITHIN 30 DAYS UPON DELIVERY AND ACCEPTANCE**
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: **NPC-MRMD, Brgy. Bull, Muntinlupa City c/o**
Property Custodian,

REQUISITIONER: **MSD c/o V. K. A. Sagun**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF RUST CONVERTER AND FOUR (4) ITEMS			
	HO-MSD25-003	4301003 MAINTENANCE SERVICES DIV.			
1	1	RUST CONVERTER, Turco liquid, water-thin metal surface preparation. Applied to rusted metal, changes the rust into amorphous iron phosphate. OFFER: RUST CONVERTER 1L BRAND: RIGID, (SEE ATTACHED QUOTATION FOR DETAILS).	50.00 LTR	408.00	20,400.00
2	2	SACK, Blue Sack (LONA) sakolin waterproof tarpal, double coated (front: blue coated, and back: orange coated). Industrial grade and heavy duty. Size: 8 feet continuous. OFFER: LAMINATED SACK 8FT X 100M. (SEE ATTACHED QUOTATION FOR DETAILS).	100.00 MTRS	128.00	12,800.00
3	3	TAPE, POLYESTER Tape with adhesive, Transparent Not Less than 4.5KV 130deg.c., Size: 0.06mm X 25mm X 66mtrs (atleast). OFFER: POLYESTER FILM ELECTRICAL TAPE 5. SIZE 1" X 72 Yards, BRAND: 3M. (SEE ATTACHED QUOTATION FOR DETAILS)	20.00 ROLL	4,667.50	93,350.00
Subtotal					126,550.00
BALANCE BROUGHT FORWARD (PAGE 2)					72,400.00
TOTAL AMOUNT (VAT INCLUDED)					198,950.00
PESOS : ONE HUNDRED NINETY EIGHT THOUSAND NINE HUNDRED FIFTY ONLY -					198,950.00

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

1. Bid proposal/Quotation dated December 6, 2024
2. PR No. HO-MSD25-003 dated September 19, 2024 (NON-OMA)
3. Terms of Reference

Notes: with Three (3) months warranty

To comply with RTR Revenue Regulation No. 17-2024 "Shopping Under Section 2.1.1(B)" dated 17-Sep-2024

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

CC GL QE WO JO 4701003 16071 198,950.00 FUNDS AVAILABLE <i>[Signature]</i>	Pambansang Korporasyon Sa Elektrisidad BY: RENE B. BARRUELA Vice President, Small Power Utilities Group AUTHORIZED SIGNATURE <i>[Signature]</i>	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: [Signature] POSITION: Staff DATE: March 31, 2025
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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 / 5461

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Rev. No. 0.



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P.O. No. 1000059438 JVC

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		S/D OF RUST CONVERTER AND FOUR (4) ITEMS			
	<u>NO-MSD25-003</u>	4301003 MAINTENANCE SERVICES DIV.			
4	4	TAPE, TEFLON Versatile film strip used by plumbers. Polytetrafluoroethylene film (PTFE) Tape. Heavy duty. Size: 1 inch x 10 meters per roll. (SEE ATTACHED QUOTATION FOR DETAILS).	50 Roll	48.00	2,400.00
5	5	TIE WIRE, Heavy Duty white nylon cable tie duppont PA66 zip tie. Set includes: (2.5 x 100), (2.5 x 200), (3.6 x 200), (4.8 x 200), (4.8 x 400) & (7.6 x 300) mm @100 Pcs each sizes. BRAND: McGill, (SEE ATTACHED QUOTATION FOR DETAILS).	40 SET	1,750.00	70,000.00
Subtotal.....					72,400.00

"Shopping Under Section 52.1(B)"

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