

REVISED
NOVEMBER 2020

OCBS' COPY
L000059463 ALC



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

PURCHASE ORDER

P.O. No. 059463

Page 1 of 3

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

TO: H.C.C. TRADING AND SERVICES CORP.
84E G. Aranela Avenue, Doña Imelda,
Quezon City

DATE: April 14, 2025

PD NO.:
SHB241108-RG00496(SHB2)

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: NPC-HO Whse, Dillman, Q. C. c/o Property
Custodian

REQUISITIONER: Caliraya WAT c/o B. T. Virrey

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/P FOR THE REPAIR & MAINT OF TRANSPORT VEHICLES HO-CWA25-003, 4306024 CALIRAYA WATERSHED AREA TEAM			
1	1	AIR CLEANER, FOR CANTER TRUCK, OFFER: AIR CLEANER/FILTER FOR MITSUBISHI FUSO CANTER 4D32/4D33 GA3002	2.00 PC	600.00	1,200.00
2	2	AIR CLEANER, FOR CROSSWIND, OFFER: AIR FILTER FOR ISUZU CROSSWIND	3.00 PC	500.00	1,500.00
3	3	AIR CLEANER, FOR STRADA PICK UP, OFFER: AIR FILTER FOR MITSUBISHI STRADA MONTERO 4N15 EN2GINE 2016-PRESENT FAS8950	4.00 PC	600.00	2,400.00
4	4	BATTERY, 3SMF, MAINTENANCE FREE, OFFER: POWER ZONE	6.00 PC	7,500.00	45,000.00
		Subtotal..... P			50,300.00
		BALANCE BROUGHT FORWARD (PAGE 2)			186,730.00
		TOTAL AMOUNT (VAT INCLUDED)..... P			237,030.00
		PESOS : TWO HUNDRED THIRTY SEVEN THOUSAND THIRTY ONLY -			
The following documents shall constitute as integral part of this transaction, to wit:					
1. Bid proposal/Quotation dated January 16, 2025					
2. PR No. HO-CWA25-003 dated September 30, 2024 (Non-Oral)					
3. Terms of Reference					
NOTES:					
1. With three (3) months warranty for Item nos. 1-3 & 5-25					
2. With twenty four (24) months warranty for Item no. 4					
3. All materials/items shall be brand new, genuine and in its original packaging					
4. Manufacturing dates for tires shall not be more than one (1) year from date of Delivery/Accepted					
5. To comply with NIP Revenue Regulation No. 17-2004 dated September 17, 2004					

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:
186,730.00 P237,030.00	BY: MELCHOR P. RIDULME Senior Vice President and COO	CONFORME: <u>CHIEF WATERSHED</u>
FUNDS AVAILABLE	AUTHORIZED SIGNATURE <u>[Signature]</u>	POSITION: <u>CHIEF WATERSHED</u>
		DATE: <u>5/17/25</u>

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

AFG-LOG-006.F03
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REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No.

Page 01 of 3

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TO: **H.C.C. TRADING AND SERVICES CORP.**
84E G. Araneta Avenue, Dofia Imelda,
Quezon City

DATE:

April 14, 2025

PD NO.:

SHB241108-RG00496/SHB2

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/P FOR THE REPAIR & MAINT OF TRANSPORT VEHICLES			
	HO-CWA25-003	4306024 CALIRAYA WATERSHED AREA TEAM			
5	5	BELT, FAN, OFFER: GATES	6 PC	430.00	2,580.00
6	6	BRAKE PAD, FOR CROSSWIND, OFFER: LKC	2 SET	1,600.00	3,200.00
7	7	BRAKE PAD, FOR STRADA PICK UP, OFFER: LKC	2 SET	1,800.00	3,600.00
8	8	BRAKE SHOE, REAR, GENUINE/ORIGINAL FOR MITSUBISHI CANTER TRUCK MODEL: 2006, OFFER: BRAKE SHOE 4D30	8 SET	3,000.00	24,000.00
9	9	BRAKE SHOE, FOR CROSSWIND, OFFER: PBS1662 ISUZU HI-LANDER CROSSWIND REAR BRAKE SHOE ORIGINAL PRIMA BENDIX BRAKE	1 SET	1,600.00	1,600.00
10	10	BRAKE SHOE, FOR STRADA PICK UP, OFFER: NUVO-PRO REAR BRAKE SHOE MITSUBISHI MONTERO SPORT 2008 - 2016 / STRADA 4 X 4 2006 - 2019 VK-6719	1 SET	3,000.00	3,000.00
11	11	CLUTCH DISK, FOR ISUZU CROSSWIND MODEL 2008, OFFER: EXEDY	1 PC	1,800.00	1,800.00
12	12	DRIVE BELT, T-BELT BIG FOR STRADA PICK UP, OFFER: GATES	2 PC	2,500.00	5,000.00
13	13	DRIVE BELT, T-BELT SMALL FOR STRADA PICK UP, OFFER: GATES	2 PC	1,800.00	3,600.00
14	14	FUEL FILTER, FOR PICK-UP STRADA, OFFER: VIC F-196 FUEL FILTER FOR MITSUBISHI MONTERO (2016-) 3RD GEN / TRITON (2016-) / STRADA (2016-)	5 PC	600.00	3,000.00
15	15	FUEL FILTER, YAMAHA ENDURO OUTBOARD	3 PC	750.00	2,250.00
16	16	FUEL FILTER, FOR ISUZU CANTER TRUCK	3 PC	600.00	1,800.00
17	17	FUEL FILTER, FOR ISUZU CROSSWIND MODEL 2008	3 PC	600.00	1,800.00
18	18	OIL FILTER, FOR ISUZU CROSSWIND MODEL 2008	4 PC	380.00	1,520.00
19	19	OIL FILTER, FOR STRADA PICK-UP	6 PC	380.00	2,280.00
20	20	OIL FILTER, FOR ISUZU CANTER TRUCK	4 PC	700.00	2,800.00
21	21	SPARK PLUG, FOR FOR SPEED BOAT	6 PC	300.00	1,800.00
22	22	TIRE, INTERIOR 750 X 16, OFFER: WESTLAKE	6 PC	600.00	3,600.00
23	23	TIRE, OUTER CASING, 7-50-16.12P, MITSUBISHI LIGHT TRUCK, OFFER: WESTLAKE	6 PC	8,500.00	51,000.00
Subtotal.....					120,230.00
"Shopping Under Section 52.1(B)"					

NATIONAL POWER CORPORATION
3/F Building 1
31R Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

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TO: H.C.C. TRADING AND SERVICES CORP. 84E G. Araneta Avenue, Doña Imelda, Quezon City				PD NO.: SHB241108-RG00496(SHB2	
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/P FOR THE REPAIR & MAINT OF TRANSPORT VEHICLES					
HO-CWA25-003 4306024 CALIRAYA WATERSHED AREA TEAM					
24	24	TIRE, TUBELESS, RM 17 265/65 FOR STRADA PICK-UP, OFFER: WESTLAKE	5 PC	8,500.00	42,500.00
25	25	TIRE, TUBELESS, 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA, OFFER: WESTLAKE	5 PC	4,800.00	24,000.00
Subtotal.....					66,500.00

Please be reminded of the following: a) Your price validity is 30 days from the opening date; b) Delivery period is thirty (30) calendar days from issuance of PO. The PO is at NPC Head Office Warehouse, Diliman, Quezon City.

You or your duly authorized representative with a Special Power of Attorney must receive the NOA within two (2) days from receipt hereof. Failure to receive the same shall constitute sufficient ground for cancellation of the award.

For any clarification, please proceed to the MSSPD, Logistics Department, Ground Floor, NPC Head Office or you may call us at tel nos. 8921-6048/8921-3541 loc 5515 from 8:00 AM to 5:00 PM, Monday to Friday or e-mail us at msspd@napocor.gov.ph.

Very truly yours,

CRISTINA V. HILARIO
 Vice President, Administration and Finance

Received and Acknowledged by _____

Mr. B. Virrey - Senior Chief, CWAT

Please take notice of the attached advisory regarding Unauthorized Collection in dated 09 Jan 2024 & 09 Feb 2023.

NATIONAL POWER CORPORATION
 Cabinet 1, 3rd Floor
 1100 Quezon City, PHILIPPINES

"Shopping Under Section 52.1(B)"

97 *[Signature]*

NATIONAL POWER CORPORATION
 G/F Building 1
 BIR Road corner Quezon Avenue, Diliman
 1100 Quezon City, PHILIPPINES

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