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. Araneta 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, Diliman, 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 FA58950	4.00	PC	650.00	2,600.00
4	4	BATTERY, 3SMF, MAINTENANCE FREE, OFFER: POWER ZONE	6.00	PC	7,500.00	45,000.00
		Subtotal........ ₱				**50,300.00**
		BALANCE BROUGHT FORWARD (PAGE 2)				**186,730.00**
		TOTAL AMOUNT (VAT INCLUDED) .... ₱				**237,030.00**
						vvvvvvvvvvvvvvvvvvvv

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-Oma)
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 form date of Delivery/Accepted
5. To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024

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

CC **GL** **OE** **WO** **JO**
1C6674 MG CU4 P237,030.00

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: **MELCHOR P. RIDULME**
Senior Vice President and COO

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: [illegible]
POSITION: REPRESENTATIVE
DATE: 5/7/25

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
Rev. No. 0

REVISED
NOVEMBER 2020

OCBS' COPY

L000059463 ALC

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

PURCHASE ORDER

P.O. No.

Page ___ of 3

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

DATE: April 14, 2025

PD NO.: SHB241108-RG00496(SHB2

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

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
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
Rev. No. 0

REVISED
NOVEMBER 2020

OCBS' COPY

L000059463 ALC

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

PURCHASE ORDER

P.O. No.

Page 3 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. Araneta Avenue, Doña 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				
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

"Shopping Under Section 52.1(B)"

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

AFC-LOG-008.F03