REVISED
NOVEMBER 2020

OCBS' COPY
L000059495 MGF

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

PURCHASE ORDER

P.O. No. 059495

Page ___ of 2

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

TO: M-WONDER ENTERPRISES
Brgy. Patimbao, Ilaya
Sta. Cruz Laguna

DATE: May 19, 2025

PD NO.: SVP241115-KLMF526(SVP4)

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: NPC-PCWAT, Digdig, Carranglan, Nueva Ecija c/o Property Custodian

REQUISITIONER: PWAT c/o J.C. P. Fajardo

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY OF L/M FOR THE REPAIR & MAINTENANCE OF BLDG			
	HO-PWA25-001	4306033 PANTABANGAN WATERSHED AREA TEAM			
1	1	ANGLE BAR STEEL, 1 INCH	4.00 PC	290.00	1,160.00
2	2	BLOCKS, CHB 4	100.00 PC	12.00	1,200.00
3	3	BOARD, FIBER CEMENT 3/8 X 4' X 8' HARDIFLEX (SIERRA BOARD)	20.00 PC	378.00	7,560.00
4	4	CEMENT, PREMIUM (RIZAL)	15.00 SACK	215.00	3,225.00
		Subtotal....... ₱			13,145.00
		BALANCE BROUGHT FORWARD (PAGE 2)			86,720.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			99,865.00

PESOS : NINETY NINE THOUSAND EIGHT HUNDRED SIXTY FIVE ONLY -

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated January 31, 2025,
2. PR No. HO-PWA25-001 dated September 16, 2024 (Non-OMA)
3. Terms of Reference

Notes: - with three (3) months warranty
- To comply with BIR Revenue Regulation Series No. 17-2024 dated September 17, 2024

"NP - Small Value Procurement"

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

(E)

CC	GL	OE	WO	JO
4306033	8			

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: CHRIS F. FRESNIDO
POSITION: MARKETER
DATE: 5/28/25

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Sta. Cruz Laguna

DATE: May 19, 2025

PD NO.: SVP241115-KLMF526(SVP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT
		Supply of L/M for the Repair & Maintenance of Bldg				
	HO-PWA25-001	4306033 PANTABANGAN WATERSHED AREA TEAM				
5	5	CUT DISC, 4 INCH (IRON) (B-FLY)	4	PC	20.00	80.00
6	6	FLAT BAR, 1 INCH	5	PC	225.00	1,125.00
7	7	G.I. LONG SPAN, 12 FT.	16	PC	900.00	14,400.00
8	8	G.I. LONG SPAN, 14 FT.	16	PC	1,050.00	16,800.00
9	9	GOOD LUMBER, 2 INCH X 2 INCH X12'	20	PC	280.00	5,600.00
10	10	GOOD LUMBER, 2 INCH X 3 INCH X 12 INCH	10	PC	420.00	4,200.00
11	11	GOOD LUMBER 2 INCH X 4 INCH X 10'	5	PC	450.00	2,250.00
12	12	NAILS, 3 INCHES (HARDINAIL)	1	KG	85.00	85.00
13	13	NAILS, 4 INCHES (HARDINAIL)	2	KG	85.00	170.00
14	14	NAILS, 5 INCHES (HARDINAIL)	1	KG	95.00	95.00
15	15	NAILS, FIBER CEMENT NAILS (HARDINAIL)	1	KG	130.00	130.00
16	16	NAILS, UMBRELLA NAILS	3	KG	95.00	285.00
17	17	STEEL BAR, 10 MM	10	PC	150.00	1,500.00
18	18	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	1	LOT	40,000.00	40,000.00
			Subtotal.......			86,720.00

"NP - Small Value Procurement"