



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

**PURCHASE ORDER**

P.O. No. **058608**

Page 1 of 2

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

TO: **MARKPOWER ENTERPRISES**  
1648 Jose Abad Santos St., Brgy. 252 Zone 023  
Tondo, Manila  
Tel. No. 8253-8952 Fax. No. 8252-8926

DATE:  
November 4, 2022

PD NO.:  
SVP120919- JLAC382(SVP2)

DELIVERY PERIOD: WITHIN 20 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-Head Office, Diliman, Quezon City c/o  
Property Custodian

REQUISITIONER: DRWD c/o W. S. Serrano

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-DRW22-009	SUPPLY OF LABOR FOR REP & MAINT OF MOTOR VEHICLES 2901002 DAMS, RESERVOIRS & WATERWAYS DIV, SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CALIBRATION OF INJECTION PUMP, OVERHAUL AND REPLACEMENT OF DEFECTIVE PARTS OF MITSUBISHI ADVENTURE WITH PLATE NO. SHP-812	100	27,500.00	27,500.00
				Subtotal..... P	27,500.00
				TOTAL AMOUNT (VAT INCLUDED)..... P	27,500.00
				PESOS : TWENTY SEVEN THOUSAND FIVE HUNDRED ONLY	
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>1. Bid proposal/invitation dated October 4, 2022</li> <li>2. PR No. HO-DRW22-009 dated August 22, 2022 (Oral)</li> <li>3. Terms of Reference</li> </ol> <p>Note: with one (1) year warranty.</p> <p style="text-align: center;"><b>"NP - Small Value Procurement"</b></p>					

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

<p>CC GL OE WO JO</p> <p>7901002 01 000 P 77, 000 --</p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>ROGEL T. TEVES</b> Vice President, Power Engineering &amp; Safety</p> <p><i>[Signature]</i> AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i></p> <p>POSITION: <i>[Signature]</i></p> <p>DATE: <i>[Signature]</i></p>
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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 / 5465

APG-EO-009 P20  
Rev. No. 0

DRWD-15480-2022-11-04



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

**P.O. No.** 058608-ALC

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# PURCHASE ORDER

**TO: MARKPOWER ENTERPRISES**  
 1646 Jose Abad Santos St., Brgy. 252 Zone 023  
 Tondo, Manila  
 Tel Nos: 8253-8952, Fax No. 8252-8926

**DATE:** November 4, 2022

**PD NO.:** SVP220919-JLAC382 (SVP2)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-DRW22-009				
		SUPPLY OF LABOR FOR THE REPAIR AND MAINTENANCE OF MOTOR VEHICLES - CALIBRATION, OVERHAUL AND REPLACEMENT OF DEFECTIVE PARTS OF INJECTION PUMP OF MITSUBISHI ADVENTURE WITH PLATE NO. SHP-812			
		SCOPE OF WORKS:			
	1 set	Overhauling Kit		11,900.00	
	4 pcs	Nozzle tip		6,000.00	
	4 pcs	Return Washer		600.00	
	1 pc	Transfer pump		2,500.00	
	4 pcs	Delivery valve		2,000.00	
	2 pcs	Bushing		700.00	
	1 pc	Pressure regulator		3,000.00	
	1 pc	Camface		3,000.00	
	1 pc	Oil seal		600.00	
	1 pc	Plyweight		1,800.00	
		Labour		5,500.00	
		<b>Total Amount</b>		<b>27,500.00</b>	