



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

L000058816 MDC
P.O. No. **058816**

Page _____ of _____

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

PURCHASE ORDER

TO: **NARRA MULTI-PURPOSE COOPERATIVE,**
Brgy. Narra, San Manuel,
Pangasinan

DATE: **September 25, 2023**

PD NO.:
SVP230727-RGMC223(SV

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: **SRWAT, Brgy. San Roque, San Manuel,**
Pangasinan c/o Property Custodian

REQUISITIONER: **Lower Agno/SRWAT c/o E. A. Perez,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-LAR23-003	LABOR & MAT'L.S. FOR REPAIR & MAINT. OF SPEEDBOAT 4306031 LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM SUPPLY OF LABOR AND MATERIALS FOR REPAIR AND MAINTENANCE OF SPEEDBOAT	1.00 LOT	100,000.00	100,000.00
Subtotal..... ₱					100,000.00
TOTAL AMOUNT (VAT INCLUDED) ₱					100,000.00
PESOS : ONE HUNDRED THOUSAND ONLY -					XXXXXXXXXXXXXXXXXXXX XL
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated August 18, 2023 PR No. HO-LAR23-003 dated April 27, 2023 (NON-OMA) Terms of Reference <p>NOTE: with three (3) months warranty.</p> <p style="text-align: center;">"NP - Small Value Procurement"</p>					

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

<p>CC GL OE WO JO</p> <p>4306031 100,000.00</p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES <i>apd/23</i></p> <p>SR. FINANCIAL SPECS</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: MA. ANNABEL P. VERSOZA <i>kw</i></p> <p>OIC-OVP, Corporate Affairs Group</p> <p>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: _____</p> <p>DATE: SEP 25 2023</p>
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NATIONAL POWER CORPORATION
Building 1
Road corner Quezon Avenue, Diliman
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



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

PURCHASE ORDER

P.O. No.
058816-MDC

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TO: **NARRA MULTI-PURPOSE COOPERATIVE**
Brgy. Narra, San Manuel,
Pangasinan

DATE:
September 25, 2023

PD NO.:
SVP230727-RGMC223 (SVP3)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
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HO-LAR23-003 / SUPPLY OF LABOR AND MATERIALS FOR REPAIR AND MAINTENANCE OF SPEEDBOAT

ITEM NO.	DESCRIPTION	QTY.
1	Repair of Speedboat (floor, deck, body) using fiber glass	1 Lot
2	Repainting of Speedboat (Marine epoxy, marine paint)	1 Lot
3	Supply of Yamalube, Motor Oil for Yamaha Outboard Motor, 25 hp, 2 Stroke	77 Liters

Handwritten marks: a checkmark and the number '2'.

OFFICE ADDRESS:
Building 1
Quezon Avenue & BIR Road
Narra, Quezon City
Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-6048
921-2468

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NPC-009.F30
Rev. No.1