



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

PURCHASE ORDER

P.O. No. **058886**

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

TO: **BOSTON BUILDERS CENTER,**
#123-C, 15th Avenue,
Cubao, Quezon City

DATE: **November 16, 2023**

PD NO.:
SHB231010-RGAC315

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-MRMD Whse. Brgy. Bull, Muntinlupa City**
c/o Property Custodian

REQUISITIONER: **Manufacturing Services Div. c/o L. B. Careon**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY & DELIVERY OF STEEL PLATES					
HO-MRM24-004 4301002 MANUFACTURING SERVICES DIVISION					
1		STEEL PLATE, Mild; Size: 3mm x 1220mm W x 2440 mm L	40.00 SHT	4,100.00	164,000.00
2		MILD STEEL PLATE. Size: 4mm x 1220mm W x 2440 mm L	40.00 PC	5,350.00	214,000.00
3		MILD STEEL PLATE. Size: 5mm x 1220mm W x 2440 mm L	20.00 PC	6,650.00	133,000.00
4		MILD STEEL PLATE. Size: 6mm x 1220mm W x 2440 mm L	30.00 PC	7,950.00	238,500.00
Subtotal.....					749,500.00
TOTAL AMOUNT (VAT INCLUDED)					749,500.00
PESOS : SEVEN HUNDRED FORTY NINE THOUSAND FIVE HUNDRED ONLY					

The following documents shall constitute as integral part of this transaction, to wit:

- Bid proposal/Quotation dated October 10, 2023
- PR No. HO-MRM24-004 dated September 13, 2023 (Non-Omag)
- Terms of Reference

- NOTES:
- With three (3) months warranty
 - All supplied plates must be plain
 - Supplier shall submit Mill Test Certificate during the delivery

"Shopping Under Section 52.1(B)"

Certificate of Budgetary Inclusion
Period: FY2024
Account / WO/IO: _____
CEI Reference No.: 24-11-0878
Cost Center: 4301002
Amount: ₱749,500.00

Salvation P. Aragon
Manager, BPRD

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

CC GL OE WO JO

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: **RENE B. BARRUELA**

Vice President, Small Power Utilities Group

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: **Ray Angeles Villar**

POSITION: **Sales Officer**

DATE: **11-30-2023**

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

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8924-5494 / 5434 / 5284 / 5465