

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

**PURCHASE ORDER**

P.O. No. **058895**

Page 1 of 3

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

TO: **DOBRO DJURO TRADING CORP.**  
Unit 612 Tower B BS Twin Tower Condominium, Ortigas  
Mandaluyong City

DATE: November 30, 2023

PD NO.:  
SVP231024-KBMC352(SVP2)

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-Makban Watershed Area Team, Bifin, Bay,  
Laguna c/o Prop. Cust.

REQUISITIONER: Makban WAT c/o M. S. Garcia

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-MWA23-003	L/M FOR CONST. OF NURSERY WATER SUPPLY SYSTEM 4306026 MAKBAN WATERSHED AREA TEAM SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF CENTRAL WATER SUPPLY SYSTEM (SEE ATTACHED QUOTATION FOR DETAILS)	.00 LOT	217,400.00	217,400.00
Subtotal..... ₱					217,400.00
TOTAL AMOUNT (VAT INCLUDED)..... ₱					217,400.00
PESOS : TWO HUNDRED SEVENTEEN THOUSAND FOUR HUNDRED ONLY-					A.

The following documents shall constitute as integral part of this transaction, to wit:  
1. Bid proposal/Quotation dated 06 November 2023  
2. PR No. HO-MWA23-003 dated 16 March 2023 (NON-OMA)  
3. Terms of Reference

NOTE: with one (1) year warranty

"NP - Small Value Procurement"

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

CC GL OE WO JO  
4306026 100# 2996 001 P217.400  
FUNDS AVAILABLE  
D.D. TORRES  
SR. FINANCER

Pambansang Korporasyon Sa Elektrisidad  
BY: **MA. ANNABEL P. VERSOZA**  
DIC-OVP, Corporate Affairs Group,  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: **MA. ANNABEL P. VERSOZA**  
POSITION: **SALES MANAGER**  
DATE: **12-17-23**

**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



REPUBLIKA NG PILIPINAS

**Pambansang Korporasyon Sa Elektrisidad**  
(NATIONAL POWER CORPORATION)

# PURCHASE ORDER

P.O. No. **055975-MDC**

Page **3** of \_\_\_\_\_

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

TO: **DOBRO DJURO TRADING CORP.**  
Unit 612 Tower 8, BS Twin Tower Condominium, Ortigas  
Mandaluyong City

DATE:  
**November 30, 2023**

PD NO.:

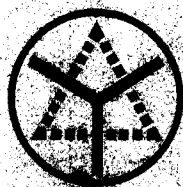
**SVP231024-KBMC352(SVP2)**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT																																																															
		<b>HO-MWA23-003 / SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF CENTRAL NURSERY WATER SUPPLY SYSTEM</b>																																																																		
		<b>SCOPE OF WORK</b> Supply of Labor and Materials for the Construction of Central Nursery Water Supply System, to include the following:  1. Inspect depth and ensure availability of water in the deep well; 2. Install 2-inch inner pipes into the outer casing; 3. Install cylinder pump and jack pump; 4. Connect pressure gauge and pressure switch; 5. Connect the 1.5HP electric motor; 6. Install 1/2 inch pipes and valves from pump to concrete water tank and main building; and 7. Test run the whole system prior to turn over																																																																		
		<table border="1"> <thead> <tr> <th>ITEM NO.</th> <th>DESCRIPTION</th> <th>QTY.</th> <th>UNIT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Jack Pump</td> <td>1</td> <td>Unit</td> </tr> <tr> <td>2</td> <td>Electric Motor, 1.5HP</td> <td>1</td> <td>Unit</td> </tr> <tr> <td>3</td> <td>Cylinder Pump</td> <td>1</td> <td>Set</td> </tr> <tr> <td>4</td> <td>Galvanized Iron Pipe, 2 inches Dia, Sch. 40</td> <td>3</td> <td>Pc</td> </tr> <tr> <td>5</td> <td>Galvanized Iron France coupling, 2 inches Dia.</td> <td>3</td> <td>Pc</td> </tr> <tr> <td>6</td> <td>Galvanized Iron Tee, 3/4 inch</td> <td>1</td> <td>Pc</td> </tr> <tr> <td>7</td> <td>Galvanized Iron Tee, 1/4 inch</td> <td>2</td> <td>Pc</td> </tr> <tr> <td>8</td> <td>Galvanized Iron Elbow, 1/4 inch</td> <td>4</td> <td>Pc</td> </tr> <tr> <td>9</td> <td>Galvanized Iron Nipple, 1/4 x 2 inches</td> <td>6</td> <td>Pc</td> </tr> <tr> <td>10</td> <td>Galvanized Iron Nipple, 3/4 x 4 inches</td> <td>2</td> <td>Pc</td> </tr> <tr> <td>11</td> <td>Galvanized Iron, Bushing reducer, 1/2 x 1/4 inch</td> <td>1</td> <td>Pc</td> </tr> <tr> <td>12</td> <td>Galvanized Iron Bell reducer, 1/2 x 3/8 inch</td> <td>4</td> <td>Pc</td> </tr> <tr> <td>13</td> <td>Galvanized Iron Pipe, 1/2 inch, Sch. 40</td> <td>14</td> <td>Pc</td> </tr> <tr> <td>14</td> <td>Galvanized Iron France coupling, 1/2 inch</td> <td>14</td> <td>Pc</td> </tr> <tr> <td>15</td> <td>Galvanized Iron France coupling, 2 inches Dia.</td> <td>3</td> <td>Pc</td> </tr> </tbody> </table>	ITEM NO.	DESCRIPTION	QTY.	UNIT	1	Jack Pump	1	Unit	2	Electric Motor, 1.5HP	1	Unit	3	Cylinder Pump	1	Set	4	Galvanized Iron Pipe, 2 inches Dia, Sch. 40	3	Pc	5	Galvanized Iron France coupling, 2 inches Dia.	3	Pc	6	Galvanized Iron Tee, 3/4 inch	1	Pc	7	Galvanized Iron Tee, 1/4 inch	2	Pc	8	Galvanized Iron Elbow, 1/4 inch	4	Pc	9	Galvanized Iron Nipple, 1/4 x 2 inches	6	Pc	10	Galvanized Iron Nipple, 3/4 x 4 inches	2	Pc	11	Galvanized Iron, Bushing reducer, 1/2 x 1/4 inch	1	Pc	12	Galvanized Iron Bell reducer, 1/2 x 3/8 inch	4	Pc	13	Galvanized Iron Pipe, 1/2 inch, Sch. 40	14	Pc	14	Galvanized Iron France coupling, 1/2 inch	14	Pc	15	Galvanized Iron France coupling, 2 inches Dia.	3	Pc		
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**OFFICE ADDRESS:**  
G/F Building 1  
Cor. Quezon Avenue & BIR Road  
Diliman, Quezon City  
P.O. Box 1335

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

**TEL. NOS.**  
921-3541 to 54  
924-5494 / 5226 / 5477 / 5212  
NPC-009.F30  
Rev. No.1



REPUBLIKA NG PILIPINAS

**Pambansang Korporasyon Sa Elektrisidad**  
(NATIONAL POWER CORPORATION)

**PURCHASE ORDER**

P.O. No. **05876-MDC**

Page **3** of **3**

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TO: **DOBBO DJURO TRADING CORP.**  
Unit 612 Tower B, BS Twin Tower Condominium, Ortigas  
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DATE:  
**November 30, 2023**

PD NO.:

**SVP231024-KBMC352(SVP2)**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
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**HO-MWA23-003 / SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF CENTRAL NURSERY WATER SUPPLY SYSTEM**

ITEM NO.	DESCRIPTION	QTY.	UNIT
16	Ball Valve, 3/4 Inch	1	Pc
17	HDPE Hose, 3/4 Inch Dia.	100	Meter
18	HDPE Elbow, Plain, 3/4 Inch	5	Pc
19	HDPE Female Elbow, 3/4 Inch	5	Pc
20	HDPE Female Coupling, 3/4 Inch	5	Pc
21	HDPE Male Coupling, 3/4 Inch	5	Pc
22	HDPE Male Elbow, 3/4 Inch	5	Pc
23	Teflon Tape, 3/4 Inch	20	Pc
24	Pressure Switch	1	Pc
25	Pressure Gauge	1	Pc
26	Float Valve	1	Pc
27	White Sand	1/4	Cu. M.
28	Cement	3	Bag
29	Cutting Disc	10	Pc
30	Bolt & Nut	4	Pair
31	Welding Rod, 6013	2	Kl.
32	Labor	1	Lot

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P.O. Box 1335

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