

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

P.O. No. 058939

Page 1 of 2

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

PURCHASE ORDER

TO: HUWAN CONSUMER GOODS TRADING
Blk 4 Lot 17 Job St., Juana 6, Brgy. San Francisco,
Biñan, Laguna

DATE: January 9, 2024

PD NO.:
SH231107-RGJO443

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, Brgy. Buli, Muntinlupa City c/o
Property Custodian

REQUISITIONER: MSD c/o L. B. Carreon

PO ITEM NO.	PR NO/ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF CUTTING DISC & NINE (9) OTHER ITEMS					
<u>HO-MRM24-006</u> , 4301002 MANUFACTURING SERVICES DIVISION					
1	1	CUTTING DISC, SIZE 105 x 1.0 x 16mm. SA60T-BF, EN12413 STANDARD, NO METAL CONTENT, COLOR: ORANGE/BLUE, RPM: 14,600, 80m/s, USES: STAINLESS STEEL & STEEL, BRAND: TAILIN	400.00 PC	70.00	28,000.00
2	2	GRINDING DISC, 4 -DIA. SIZE: 100 x 6 x 16mm, TYPE: 27-A30S-BFX OR A24S-BF DEPRESSED CENTER, RPM: 15,300, 80m/s. FOR ALL TYPE OF METAL GRINDING USE, BRAND: TYROLIT	800.00 PC	75.00	60,000.00
3	3	GLOVES WORKING, HEAVY DUTY, ABRASSION RESISTANCE, KNITTED & DOTTED COTTON GLOVES WITH RUBBER DOTS, SIZE: XL	600.00 PAIR	73.00	43,800.00
				Subtotal..... ₱	131,800.00
BALANCE BROUGHT FORWARD (PAGE 2)					313,100.00
					TOTAL AMOUNT (VAT INCLUDED) ₱
					444,900.00 ✓ vvvvvvvvvvvvvvvvvvvvv
PESOS : FOUR HUNDRED FORTY FOUR THOUSAND NINE HUNDRED ONLY -					A-
The following documents shall constitute as integral part of this transaction, to wit:					
1. Bid Proposal/Quotation dated November 07, 2023					
2. PR No. HO-MRM24-006 dated September 14, 2023 (NON-OMA)					
3. Terms of Reference					
NOTE: with Three (3) months warranty					
"Shopping Under Section 52.1(B)"					

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

CC GL QE WO JO

Pambansang Korporasyon Sa Elektrisidad

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

420,000 ₱ 12,700 ₱ 444,700.00

FUNDS AVAILABLE

BY: *[Signature]*
RENE B. BARRUELA

CONFORME: *[Signature]*

Vice President, Small Power Utilities Group

POSITION: _____

[Signature]
D.D. TORRES
SR. FINANCIAL SPECIALIST

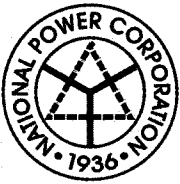
AUTHORIZED SIGNATURE

DATE: _____

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



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S/D OF CUTTING DISC & NINE (9) OTHER ITEMS					
	HO-MRM24-006	4301002 MANUFACTURING SERVICES DIVISION			
1	4	GLOVES CUT PUNCTURE AND TEAR RESISTANCE, ANSI CUT LEVEL A3 EN388TDM, CUT LEVEL D, FOMA IS NITRILE COATED, SIZE: 9L - 100 PIECES & 10XL - 100 PIECES, BRAND: 3M COMFORT GRIP	200 PAIR	330.00	66,000.00
5	5	WELDING GLOVES, TOP GRAIN, PIGSKIN OIL AND WATER RESISTANCE, 4-INCH CUFF, STRAIGHT THUMB, LOCK STITCHED WITH KEVLAR THREAD, CUFF MUST BE COWSKIN, BRAND: LOTUS	80 PAIR	1,400.00	112,000.00
5	6	JACKET WELDING, 9oz FLAME-RESISTANT COTTON, PRESHRUNK FABRIC, BARRACUDA STYLE ACCESSIBLE INSIDE POCKET, FIVE BUTTON SNAPS, FOLD-IN SLEEVE, BRAND: MILLER	10 SET	2,500.00	25,000.00
7	7	PAINT, EPOXY PRIMER, GRAY W/ CATALYST, A TWO - COMPONENTS EPOXY FORMULATED AS PRIMER FOR SHEETS, IRON, AND STEEL, BRAND: BOYSEN	40 GAL	1,750.00	70,000.00
3	8	PAINT EPOXY, ENAMEL W/ CATALYST, COLOR GRAY, TWO COMPONENT, EPOXY-POLYAMIDE SYSTEM, HAS EXCEPTIONAL ADHESION TO SURFACE OF STEEL TANKS & PIPELINES, CORROSION RESISTANCE, BRAND: BOYSEN	15 GAL	1,820.00	27,300.00
2	9	PAINT BRUSH, SIZE: 3", GENERAL PAINTING USE, MATERIAL: BLACK BRISTLES	80 PC	100.00	8,000.00
0	10	PAINT BRUSH, SIZE: 4", GENERAL PAINTING USE, MATERIAL: BLACK BRISTLES	40 PC	120.00	4,800.00
Subtotal.....					313,100.00

"Shopping Under Section 52.1(b)"

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1100 Quezon City, PHILIPPINES

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