



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

P.O. No. **058941**

Page 1 of 2

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

PURCHASE ORDER

TO: **MARABE ENTERPRISES,**
P 2106 - 4th cor. 7th Street, Villamor Air Base,
Pasay City

DATE: **January 8, 2024**

PD NO.:
SHB231024-KLMF350,

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-OBC Warehouse, Diliman, Quezon City c/o Property Custodian,**

REQUISITIONER: **MWAT c/o G. H. Garcia,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF VARIOUS NURSERY MATERIALS AND EQUIPMENT			
	<u>HO-MAG23-006</u>	<u>4306032</u> MAGAT WATERSHED TEAM			
1	1	BAG, POLYETHYLENE PLASTIC 4'X6' (THICKNESS: .003 INCH, BLACK), 100 PCS/BUNDLE	780.00 BNDL	50.00	39,000.00
2	2	FERTILIZER, 14-14-14, 50 KILOS/SACK	6.00 SACK	3,200.00	19,200.00
3	3	FUNGICIDE, PLAN 11- PLANTING STOCK, 500 ML SCORE 250 EC	6.00 LTRS	2,500.00	12,500.00
4	4	HOE, GRAB, WITH 60 INCH HANDLE	2.00 PCS	750.00	1,500.00
				Subtotal..... P	72,200.00
				BALANCE BROUGHT FORWARD (PAGE 2)	132,100.00
				TOTAL AMOUNT (VAT INCLUDED)..... P	204,300.00
				PESOS : TWO HUNDRED FOUR THOUSAND THREE HUNDRED ONLY,	vvvvvvvvvvvvvvvvvvvvvvv
					20
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> 1. Bid proposal/Quotation dated November 6, 2020, 2. PR No. HO-MAG23-006 dated July 7, 2020 (NON-OMA) 3. Terms of Reference <p>Note: w/ Three (3) months warranty</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p>					

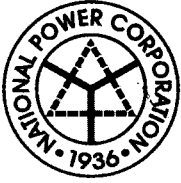
THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:

<p>CC GL OE WO JO</p> <p>4266132 2106 4227 P214,300</p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES 4/8/24</p> <p>SR. FINANCIAL SPECIALIST</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: EMMANUEL A. UMALI</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: </p> <p>POSITION: <u>Proprietor</u></p> <p>DATE: <u>4-15-2024</u></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



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SHB231024-KLMF350

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D of Various Nursery Materials and Equipment			
	<u>HO-MAG23-006</u>	4306032 MAGAT WATERSHED TEAM			
5	5	HOSE, GARDEN, 3/4" DIA. RUBBERIZED, 25 METERS/ROLL	4 ROLL	2,975.00	11,900.00
6	6	INSECTICIDE, KARATE, 1 LITER/BOTTLE	5 LTRS	2,500.00	12,500.00
7	7	SEEDS FOREST TREES	78,000 SDLG	0.10	7,800.00
8	8	TIE WIRE, #16	300 KGS	135.00	40,500.00
9	9	WHEELBARROW, PLAN 11- PLANTING STOCK, POWDER COAT FINISH, 58L / 200 KGS CAP	4 PCS	4,500.00	18,000.00
10	10	SHOVEL, ROUND POINT	4 PCS	700.00	2,800.00
11	11	SPRINKLER, 4.5L METAL WATERING CAN	4 PCS	650.00	2,600.00
12	12	NURSERY NET, DOUBLE WIDTH, BLACK 8FT X 100 MTRS	60 MTRS	600.00	36,000.00
Subtotal.....					132,100.00

"Shopping Under Section 52.1(B)"

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