

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

P.O. No. **058949**

Page 1 of 2

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

PURCHASE ORDER

TO: **TRI-O DIGIGRAPHICS,**
#40 Visayas St., Filipinas Village,
Malanday, Marikina City

DATE: January 16, 2024

PD NO.:
SVP231128-RGAC023(SVP3-

DELIVERY PERIOD: WITHIN 30 wkng. 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: OM-MRMD c/o E. C. Lahoz

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|---|------------------|---|------------------|-------------------------------------|--|
| 1 | HO-OMR24-004 | INSTALLATION OF PRE-CUT FIBER CEMENT BOARD 4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - DELIVERY, SUPPLY & INSTALLATION OF BRAND NEW AND PRE-CUT FIBER CEMENT BOARD FOR MRMD ADMIN BUILDING (see quotation for details) | 1.00 LOT | 544,000.00 | 544,000.00 |
| | | | | Subtotal..... P= | 544,000.00 |
| | | | | TOTAL AMOUNT (VAT INCLUDED)..... P= | 544,000.00 |
| | | | | | vvvvvvvvvvvvvvvvvvvvvv |
| | | | | | 2i |
| | | | | | PESOS : FIVE HUNDRED FORTY FOUR THOUSAND ONLY- |
| <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 December 10, 2020 PR No. HO-OMR24-004 dated September 22, 2020 (Non-Omal) Terms of Reference | | | | | |
| <p>"NP - Small Value Procurement"</p> | | | | | |

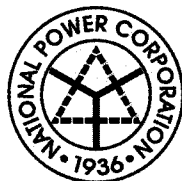
THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: →

| | | |
|--|--|--|
| <p>CC GL OE WO JO</p> <p>4301001 12644 P 544,000.00</p> <p>FUNDS AVAILABLE</p> <p>AURELIA L. TENAY Mandarin BAWP</p> | <p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>[Signature]</i> RENE B. BARRUELA Vice President, Small Power Utilities Group</p> <p>AUTHORIZED SIGNATURE <i>[Signature]</i></p> | <p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i> POSITION: <i>[Signature]</i> DATE: <u>1/20/24</u></p> |
|--|--|--|

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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P.O. No. 058949-ALC

Page 2 of 3

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40 Visayas St., Filipinas Village,
Malanday, Marikina City

DATE: January 16, 2024

PD NO. **SVP231128-RGAC023(SVP3)**

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|-------------|------------------|--|------------------|------------|--------|
| | | <p>HO-OMR24-004</p> <p>Supply of Labor, Materials & Equipment for the Repair & Maintenance of Building - Delivery, Supply & Installation of Brand New & Pre-cut Fiber Cement Board for MRMD Admin Building</p> <p>SCOPE OF WORKS:</p> <ol style="list-style-type: none"> 1 Delivery, Supply and Installation of brand new fiber cement board for ceiling. 2 Painting of installed ceiling board with white flat latex. 3 Reinforcement and adjustment of ceiling primary framing clip. 4 Dismantling, hauling and proper disposal of existing modular cut-out ceiling. <p>END USER REQUIREMENTS</p> <ol style="list-style-type: none"> 1 SUPPLIER to provide/move-in proper tools and equipment for the completion of the MRMD office replacement of ceiling. 2 Installation will proceed in such a way not to disrupt the regular working hours of the MRMD Office replacement of ceiling. 3 SUPPLIER is responsible for the safety of their personnel. 4 SUPPLIER is required to provide proper uniforms and PPEs for his/her personnel. 5 SUPPLIER is responsible for regular cleaning and housekeeping of the working area using proper plastic straps, garbage bags and other cleaning materials. 6 SUPPLIER is responsible for moving out of debris for proper disposal. 7 SUPPLIER is responsible for cleaning of working area/office after completion. 8 SUPPLIER is responsible for any damages to NPC properties that may incurred during the project implementation. 9 Warranty period of Three (3) months on parts and labor from the date of final acceptance. <p>PARTICIPATION OF NPC-MRMD AS END-USER</p> <ul style="list-style-type: none"> * Provide holding/work area for supplier personnel adjacent to job site. * Access to sanitary facilities and potable water (Maynilad) * Holding dumping area for debris/scrap materials within the company premises * Electricity 220 volts for equipment and tool use * Assign a project-in-charge to monitor and coordinate the dismantling & installation activities * Provide access and permission to supplier's crew * Conduct safety orientation to supplier personnel | | | |

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Malanday, Marikina City

DATE: January 16, 2024

PO NO. 231128-RGAC023(SVPS)

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|---|--|--|------------------|-------------------|--------|
| | HO-OMR24-004 | Supply of Labor, Materials & Equipment for the Repair & Maintenance of Building - Delivery, Supply & Installation of Brand New & Pre-cut Fiber Cement Board for MRMD Admin Building | | | |
| SUMMARY OF COST OF LABOR AND MATERIALS | | | | | |
| ITEM NO. | DESCRIPTION | QTY | UNIT PRICE (Php) | TOTAL PRICE (Php) | |
| 1 | Board-fiber Cement | 450 pcs | 710.00 | 319,500.00 | |
| 2 | Re-enforcement Support and framing clip & adjustment | | | | |
| | a. Primary clip hanger No. 18 | 8 kgs | 250.00 | 2,000.00 | |
| | b. Full long trade hanger with nuts | 10 pcs | 540.00 | 5,400.00 | |
| 3 | Paint, bags, wraps & consumables | | | | |
| | a. Flat latex, color white | 5 pails | 4,500.00 | 22,500.00 | |
| | b. Garbage bags, plastic wrap, cleaning materials | 1 lot | 2,600.00 | 2,600.00 | |
| 4 | Mobilization and Transportation (Mini truck) | | | | |
| | a. Move-in and move-out of materials, equipment and supplies | 6 truck load | 4,000.00 | 24,000.00 | |
| | b. Hauling of waste material for disposal | 6 truck load | 5,000.00 | 30,000.00 | |
| 5 | Supply of labor, dismantling & installation | | | | |
| | a. Manpower for 30 days x 5 personnel at ₱ 700.00/day | 30 days | 3,500.00 | 105,000.00 | |
| | b. Supervisor for 30 days x 1 personnel at ₱ 1,000.00/day | 30 days | 1,000.00 | 33,000.00 | |
| TOTAL AMOUNT | | | | 544,000.00 | |

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