



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

**PURCHASE ORDER**

P.O. No. **058964**

Page 1 of 1

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

TO: **ARMOR1805 ELECTRO MECHANICAL SERVICES,**  
B29 L11 TAHILAN ST.  
LA RESIDENCIA BALITE CALUMPIT, BULACAN

DATE: **February 6, 2024**

PD NO.:  
SVP231108-RGMF372(SV2)

DELIVERY PERIOD: **WITHIN 60 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: **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
1	HO-MRM24-002	LABOR, MATS & EQPT FOR MAINT HYDRAULIC PRESS BRAKE 4301002 MANUFACTURING SERVICES DIVISION SUPPLY OF LABOR MATERIALS & EQUIPMENT FOR THE MAINTENANCE OF CNC HYDRAULIC PRESS BRAKE MACHINE (see attached quotation for details)	1.00 LOT	247,000.00	247,000.00
<b>Subtotal..... P=</b>					<b>247,000.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED)..... P=</b>					<b>247,000.00</b>
<b>PESOS : TWO HUNDRED FORTY SEVEN THOUSAND ONLY -</b>					<b>247,000.00</b>
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>Bid proposal/Quotation dated November 20, 2023</li> <li>PR No. HO-MRM24-002 dated September 13, 2023 (Non-OMA)</li> <li>Terms of Reference</li> <li>Supplier's letter dated February 4, 2024 Re: extension of Warranty Period Note: with One (1) year warranty.</li> </ol> <p style="text-align: center;"><b>"NP - Small Value Procurement"</b></p>					

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

<p>CC GL OE WO JO</p> <p>4301002 2024 P 247,000.00</p> <p><b>FUNDS AVAILABLE</b></p> <p><i>[Signature]</i> 2/14/24</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>[Signature]</i> <b>RENE B. BARRUELA</b> Vice President, Small Power Utilities Group</p> <p><b>AUTHORIZED SIGNATURE</b></p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i></p> <p>POSITION: <i>[Signature]</i></p> <p>DATE: <b>2024</b></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



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

# PURCHASE ORDER

P.O. No. **L000058964**

Page **2** of **2**

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TO: **ARMOR1805 ELECTRO MECHANICAL SERVICES**  
B29 L11 TAHILAN ST.  
LA RESIDENCIA BALITE, CALUMPIT, BULACAN

DATE:

February 6, 2024

PD NO.:

SVP231108-RGMF372

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
<b>HO-MRM24-002 - LABOR &amp; MATLS FOR THE MAINTENANCE OF CNC HYDRAULIC PRESS BRAKE MACHINE</b>					
<b>DETAILS:</b>					
ITEM		DESCRIPTION	QTY/UM	UNIT PRICE	AMOUNT (PHP)
		SUPPLY OF LABOR & MATERIALS FOR THE REPAIR & COMPLETE OPERATIONAL RESTORATION OF CNC HYDRAULIC PRESS BRAKE MACHINE, MODEL: MB8 300TX4000	1 LOT		
1		ALL NEW SERVO DRIVE & MOTOR BRAND: ESTUN MODEL NO.: PRONET-E-10A	1 SET	195,000.00	195,000.00
2		TIMING BELT FOR BACK GAUGE BRAND: POWGE (COMPATIBLE TO CURRENT UNIT)	2 PCS	9,500.00	19,000.00
3		LABOR COST		33,000.00	33,000.00
<b>TOTAL</b>					<b>247,000.00</b>

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