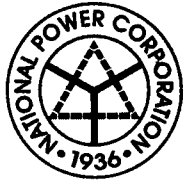


L000058973 MDG



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

P.O. No. **058973**

Page 1 of 1

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:  
February 14, 2024

PD NO.:  
\$HB231108-RGMC371(SUB3)

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: **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	<del>HO-MRM24-003</del> 4301002	S/D OF PARTS & CONSUM. FOR MILLER WELDING MACHINE MANUFACTURING SERVICES DIVISION SUPPLY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT SYNCHROWAVE 250DX SN: ME320007L WELDING MACHINE (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 LOT	65,380.00	65,380.00
Subtotal..... P=					65,380.00
TOTAL AMOUNT (VAT INCLUDED) ..... P=					65,380.00
PESOS : SIXTY FIVE THOUSAND THREE HUNDRED EIGHTY ONLY -					2.
<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 January 15, 2024</li> <li>PR No. HO-MRM24-003 dated September 13, 2023 (NON-OMA)</li> <li>Terms of Reference</li> </ol> <p>NOTE: with three (3) months warranty</p> <p style="text-align: center;"><b>"Shopping Under Section 52.1(B)"</b></p>					

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

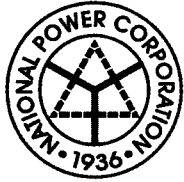
<p>CC GL OE WO JO</p> <p>4301002 MRM24 P65,380.00</p> <p><b>FUNDS AVAILABLE</b></p> <p><i>[Signature]</i> 2/15/24</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>[Signature]</i> <b>RENE B. BARRUELA</b> Vice President, Small Power Utilities Group</p> <p><b>AUTHORIZED SIGNATURE</b></p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i> POSITION: <i>[Signature]</i> DATE: <u>02/21/2024</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 / 5165

PAID 15 FEB 2024 10:55



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

P.O. No. 058973-MDC

Page 2 of 2

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# PURCHASE ORDER

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

DATE:  
February 14, 2024

PD NO.:

SHB231108-RGMC371(SHE3)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT																																																	
		PR NO. HO-MRM24-003 SUPPLY AND DELIVERY OF PARTS AND CONSUMABLES FOR MILLER WELDING MACHINE																																																				
		<table border="1"> <thead> <tr> <th>ITEM NO.</th> <th>DESCRIPTION</th> <th>QTY (pc)</th> <th>UNIT PRICE (PhP)</th> <th>TOTAL (PhP)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>HD1 (Hall Device), PN: 191-941, Brand: Miller</td> <td>1</td> <td>17,788.00</td> <td>17,788.00</td> </tr> <tr> <td>2</td> <td>Capacitor, PN: 215-779, Brand: Miller</td> <td>1</td> <td>20,000.00</td> <td>20,000.00</td> </tr> <tr> <td>3</td> <td>Torch Head, PN: WEWP-26, Brand: Miller</td> <td>1</td> <td>7,000.00</td> <td>7,000.00</td> </tr> <tr> <td>4</td> <td>Collet, PN: WE10N24, Brand: Miller</td> <td>11</td> <td>338.00</td> <td>3,718.00</td> </tr> <tr> <td>5</td> <td>Collet Body, PN: WE10N32, Brand: Miller</td> <td>11</td> <td>518.00</td> <td>5,698.00</td> </tr> <tr> <td>6</td> <td>Ceramic Cap, PN: WE10N48, Brand: Miller</td> <td>11</td> <td>298.00</td> <td>3,278.00</td> </tr> <tr> <td>7</td> <td>Tungsten Pure Green for Aluminum, Brand: Miller</td> <td>11</td> <td>150.00</td> <td>1,650.00</td> </tr> <tr> <td>8</td> <td>Long Back Cap, PN: WE57Y02, Brand: Miller</td> <td>11</td> <td>568.00</td> <td>6,248.00</td> </tr> <tr> <td colspan="3"></td> <td><b>TOTAL PRICE</b></td> <td><b>65,380.00</b></td> </tr> </tbody> </table>	ITEM NO.	DESCRIPTION	QTY (pc)	UNIT PRICE (PhP)	TOTAL (PhP)	1	HD1 (Hall Device), PN: 191-941, Brand: Miller	1	17,788.00	17,788.00	2	Capacitor, PN: 215-779, Brand: Miller	1	20,000.00	20,000.00	3	Torch Head, PN: WEWP-26, Brand: Miller	1	7,000.00	7,000.00	4	Collet, PN: WE10N24, Brand: Miller	11	338.00	3,718.00	5	Collet Body, PN: WE10N32, Brand: Miller	11	518.00	5,698.00	6	Ceramic Cap, PN: WE10N48, Brand: Miller	11	298.00	3,278.00	7	Tungsten Pure Green for Aluminum, Brand: Miller	11	150.00	1,650.00	8	Long Back Cap, PN: WE57Y02, Brand: Miller	11	568.00	6,248.00				<b>TOTAL PRICE</b>	<b>65,380.00</b>		
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*Handwritten signatures and initials*

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