

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

P.O. No. **058999**

Page 1 of 2

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

PURCHASE ORDER

TO: **DOBRO DJURO TRADING CORP.**
Unit 612 Tower B BS Twin Tower Condominium, Ortigas
Mandaluyong City

DATE: **March 5, 2024**

PD NO.:
SVP231117-RGMF384[SVP3

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: **BBWAT Office, Sta. Justina East, Buhi, Cam. Sur**
c/o Property Custodian

REQUISITIONER: **BBWAT c/o R. R. Declaro**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>HO-BBW24-006</u>	LABOR, MATLS & EQUIP FOR REPAIR, MAINT OF BUILDING 4306030 BUHI-BARIT WATERSHED AREA TEAM Labor, Materials and Equipment for the Repair & Maintenance of Building of Buhi Barit Watershed Area Team	1.00 LOT	174,595.00	174,595.00
Subtotal..... ₱					174,595.00
TOTAL AMOUNT (VAT INCLUDED)..... ₱					174,595.00
PESOS : ONE HUNDRED SEVENTY FOUR THOUSAND FIVE HUNDRED NINETY FIVE 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 January 23, 2024 PR No. HO-BBW24-006 dated September 8, 2023 (Non-OMA) Terms of Reference <p>Note: with Three (3) months warranty for materials & One (1) Year warranty for works performed</p> <p style="text-align: center;">"NP - Small Value Procurement"</p>					

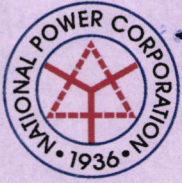
THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: →

<p>CC GL OE WO JO</p> <p>4306030 <u>REC'D P 174,595.00</u></p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR. FINANCIAL SPST</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: EMMANUEL A. UMALI 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: <u>LYNDY PANGANIB</u></p> <p>POSITION: <u>SALES MANAGER</u></p> <p>DATE: <u>3-13-24</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



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

PURCHASE ORDER

P.O. No. LO00058999
Page 2 of 2

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TO: **DOBRO DJURO TRADING CORP.**
UNIT 612 TOWER B BS TWIN TOWER CONDOMINIUM
ORTIGAS, MANDALUYONG CITY

DATE:
March 5, 2024

PD NO.:
SVP2311117-RG00384(SVP3)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
HO-BBW24-006 - SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING					
DETAILS:					
ITEM		DESCRIPTION	QTY	UM	UNIT PRICE AMOUNT (PHP)
		SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING	1	LOT	
1		WATER CLOSET (STANDARD)	4	SET	5,500.00 22,000.00
2		LAVATORY (STANDARD)	4	SET	2,500.00 10,000.00
3		BATHROOM TILES (20 X 20)	100	PC	30.00 3,000.00
4		FAUCET	8	PC	450.00 3,600.00
5		KITCHEN TILES (20 X 20)	90	PC	30.00 2,700.00
6		FLOOR TILES (60 X 60)	80	PC	220.00 17,600.00
7		TILE GROUT	12	BAG	600.00 7,200.00
8		SAND	2	CU.M	800.00 1,600.00
9		PORTLAND CEMENT	15	BAG	280.00 4,200.00
10		GLOSS LATEX WHITE 16 LITERS	3	PAIL	3,300.00 9,900.00
11		FLAT LATEX WHITE 16 LITERS	3	PAIL	3,000.00 9,000.00
12		PAINT BRUSH 3'	2	PC	100.00 200.00
13		PAINT ROLLER WITH TRAY	4	SET	200.00 800.00
14		BABY ROLLER	2	PC	100.00 200.00
15		SAND PAPER #100	15	PC	25.00 375.00
16		POLITUFF	2	LTR	320.00 640.00
17		RAW SIENNA	2	LTR	220.00 440.00
18		HAWSA YELLOW	2	LTR	220.00 440.00
19		SKIM COAT	5	KG	60.00 300.00
20		FLASH DOOR PLYWOOD (.80 X 2.10)	3	PC	4,500.00 13,500.00
21		DOORKNOB	5	SET	750.00 3,750.00
22		PLASTIC DOOR CR (.60 X 2.10)	1	SET	3,500.00 3,500.00
23		MARINE PLYWOOD	2	PC	750.00 1,500.00
		LABOR			58,150.00
		TOTAL			174,595.00
SCOPE OF WORKS:					
1	Painting Works (Extension Walls and Ceilings)	2	Masonry and Carpentry Works		
	a. Cleaning of Walls and Ceilings		a. Removal and Replacement of old Water Closets		
	b. Replacement of damaged/worn out ceiling		b. Removal and Replacement of old Floor Tiles		
	c. Mixing of paint to suit color intended for painting		c. Removal and Replacement of Kitchen Tiles		
	d. Actual painting of Walls and Ceiling		d. Installation of Lavatories		
3	Other works that may be required by the end user to complete all the works on Items 1 & 2		e. Installation & Replacement of worn out Flush Door		
			f. Replacement of Door Knobs		

Handwritten signature and date:
LYNDON PANGALIBAN
3-13-24

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

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