



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

P.O. No. **059031**

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

PURCHASE ORDER

TO: **VERTEX POWER INDUSTRIAL SUPPLY,**
No. 15 Rizal Street, Brgy. II,
Sta. Maria, Laguna

DATE: **April 23, 2024**

PD NO.:
SVP240308-KLJO117

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: **NPC Caliraya Dam Structures, Caliraya,**
Lumban, Laguna c/o Prop. Cust.

REQUISITIONER: **DRWD c/o R. M. Araja Jr.**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>HO-DRW24-007</u>	SUPPLY OF LABOR AND MATERIALS FOR PAINTING 2901002 DAMS, RESERVOIRS & WATERWAYS DIV. SUPPLY OF LABOR AND MATERIALS FOR PAINTING OF CALIRAYA DAM, EAST AND WEST DYKES WAVE WALLS, OLD SPILLWAY / GLORY HOLE, INSTRUMENT HOUSING AND GUARD HOUSE (PAINTING STRUCTURES)	1.00 LOT	495,789.00	495,789.00
Subtotal..... ₱					495,789.00
TOTAL AMOUNT (VAT INCLUDED) ₱					495,789.00
PESOS : FOUR HUNDRED NINETY FIVE THOUSAND SEVEN HUNDRED EIGHTY NINE 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 March 08, 2024 PR No. HO-DRW24-007 dated February 01, 2024 (OMA) Terms of Reference <p>NOTES: with Three (3) months warranty.</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>2901002 10 0004380 P495,789.00</p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR. FINANCIAL SPLSR.</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: ROGEL T. TEVES Vice President, Power Engineering Services</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: John R. Caran</p> <p>POSITION: Prop.</p> <p>DATE: 5/16/24</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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PURCHASE ORDER

P.O. No. 059031-JBO

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SVP240308-KLJO117

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-DRW24-007	<p>SUPPLY OF LABOR AND MATERIALS FOR PAINTING OF CALIRAYA DAM, EAST AND WEST DYKES WAVE WALLS, OLD SPILLWAY / GLORY HOLE, INSTRUMENT HOUSING AND GUARD HOUSE (PAINTING STRUCTURES)</p> <p>Scope of Work The painting work should conform to the attached scope of works.</p> <p>Deliverables The following are to be submitted / turned over as final outputs: 1. Painted Caliraya Dam, East and West Dykes Wave Walls, Old Spillway / Glory Hole Instrument Housing and Guard House. 2. Photographs of the completed project.</p> <p>Materials 1. Paints (Semi-Gloss Latex and Quick Dry Enamel) 2. Paint Brush / Rollers and Paint Thinner 3. Wire Brush and Rugs 4. Scaffoldings / Gondola 5. Power Sprayer</p>			

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