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

P.O. No. **059115**

Page 1 of 2

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

PURCHASE ORDER

TO: **ASSOCIATION OF BICOLANOS FOR ENVIRONMENTAL PROTECTION INC.**
50 Dimasalang St., Sta. Cruz,
Naga City, Camarines Sur

DATE: **May 30, 2024**

PD NO.: **SHB240325-KBMC151**

DELIVERY PERIOD: WITHIN 30 cal. DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN 0 DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: **Buhi-Barit WAT, Sta. Justina, Buhi c/o Property Custodian**

REQUISITIONER: **Buhi-Barit WAT c/o Mr. R. R. Declaro**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF PLANTING MATERIALS FOR SEEDLING PROD.			
	HO-BBW24-008	4306030 BUHI-BARIT WATERSHED AREA TEAM			
1	1	FERTILIZER, ORGANIC (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	300.00 KLS	60.00	18,000.00
2	2	FISH NET (L X W X H - 1 X 1 X 1 IN.), NYLON MATERIAL RECTANGULAR SHAPE (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	160.00 MTR	225.00	36,000.00
3	3	FUNGICIDE, 1.5% TRICHODERMA VIRIDE, 97% TALC POWDER, 1.5% CORBOXYL METHYL CELLULOSE (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	5.00 LTR	2,400.00	12,000.00
Subtotal..... ₱					66,000.00
BALANCE BROUGHT FORWARD (PAGE 2)					137,570.00
TOTAL AMOUNT (VAT INCLUDED) ₱					203,570.00
PESOS : TWO HUNDRED THREE THOUSAND FIVE HUNDRED SEVENTY ONLY					75

The following documents shall constitute as integral part of this transaction, to wit:

- Bid proposal/Quotation dated April 02, 2024
- PR No. HO-BBW24-008 dated February 01, 2024 (NON-OMA)
- Terms of Reference

NOTE: with three (3) months warranty.

"Shopping Under Section 52.1(B)"

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

<p>CC <u>4306030</u> GL <u>Dimasalang</u> OE <u>4375</u> WO <u>P201.350.00</u> JO <u>2220.00</u></p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR FINANCIAL SPECIALIST</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: FERNANDO MARTIN Y. ROXAS President and CEO</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>[Signature]</u></p> <p>POSITION: <u>BAO</u></p> <p>DATE: <u>6/10/2024</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

CVI



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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF PLANTING MATERIALS FOR SEEDLING PROD.			
	<u>HO-BBW24-003</u>	<u>4306030</u> <u>BUHI-BARIT WATERSHED AREA TEAM</u>			
1	4	GARDEN SOIL, COCO DUST, ORGANIC FERTILIZER, RICE HULL, VERMICOMPOST, SAND (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	3 CUM	11,500.00	34,500.00
5	5	HOSE, 12.5MM FLEXIBLE PVC HOSE (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	100 MTR	118.00	11,800.00
5	6	INSECTICIDE, EMULSIFIABLE CONCENTRATED, 50 G/L LAMBDA-CYHALOTHRIN, PACK SIZE (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	5 LTR	2,350.00	11,750.00
7	7	POLYETHYLENE BAG, 2 X 4 100PCS PER BUNDLE, 4 SIDE PUNCH HOLES (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	60,000 PCS	0.48	28,800.00
3	8	SEEDS (LOCAL NARRAN SEEDS) (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	30,000 PCS	0.10	3,000.00
2	9	SEEDS, RAMBUTAN (LOCAL RAMBUTAN SEEDS) (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	30,000 PCS	0.10	3,000.00
0	10	SHOVEL, SQUARE SIZE, HEAVY DUTY WITH LIGHTWEIGHT AND HIGH STRENGTH WOOD HANDLE (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	2 PCS	750.00	1,500.00
1	11	SPRINKLER, 360 DEGREE SPRAY ROTATION (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	3 PCS	570.00	1,710.00
2	12	TIE WIRE, 2.75 WIRE DIAMETER TENSILE, 0.5 KG/ROLL (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	150 KLS	143.00	21,450.00
3	13	WHEELBARROW, HEAVY DUTY, 120 KG, STEEL AND RUBBER (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	4 UNIT	4,460.00	17,840.00
4	14	PESTICIDE, 0.03% AZADIRACTIN, 10% EMULSIFIER (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	3 LTR	740.00	2,220.00
			Subtotal.....		137,570.00

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"Shopping Under Section 52.1(a)"

Signature
RICHARD P. ANTONIO
ROD
6/10/2024

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

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