



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

**PURCHASE ORDER**

L000059125 JAA

P.O. No. **059125**

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

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

DATE: **June 11, 2024**

PD NO.:  
**SHB240415-RGJA197**

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: NPC-Makban WAT, Brgy. Bitin, Bae, Laguna  
Prop. Custodian

REQUISITIONER: **MWAT c/o M. S. Garcia**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF CONST., SUPPLY FOR MAINTENANCE OF BUILDING <b>HO-MWA24-003</b> , 4306026 <b>MAKBAN WATERSHED AREA TEAM</b>			
1	1	CEMENT, PORTLAND	20.00 BAG	308.00	<b>6,160.00</b>
2	2	SAND, WHITE SAND	10.00 CU.M	1,439.00	<b>14,390.00</b>
3	3	GRAVEL, GRAVEL 3/4	8.00 cu.m	1,790.00	<b>14,320.00</b>
4	4	SHEET, CORRUGATED G.I. SHEET, #26 X 12	27.00 PC	1,498.00	<b>40,446.00</b>
<b>Subtotal..... P</b>					<b>75,316.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED) .....</b>					<b>75,316.00</b>
<b>PESOS : SEVENTY FIVE THOUSAND THREE HUNDRED SIXTEEN ONLY -</b>					XXXXXXXXXXXXXXXXXXXX ✓
<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 April 23, 2024</li> <li>PR No. HO-MWA24-003 dated February 12, 2024 (Non-Ormal)</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>					

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

CC GL OE WO JO  
4306026 MC 044 P 75,316.00  
**FUNDS AVAILABLE**  
**D.D. TORRES**  
SR. FINANCIAL SPLSTB

Pambansang Korporasyon Sa Elektrisidad  
BY: **FERNANDO MARTIN Y. ROXAS**  
President & CEO  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: **ANDY PANTANIB**  
POSITION: **SMS MANAGER**  
DATE: **JULY 1, 2024**

**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

DAMD 14 JUN 2024 AM 9:32