



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

P.O. No. **059134**

Page 1 of 1

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

# PURCHASE ORDER

TO: **EMERGING HIGH-POWERED CO.**  
Ph. 9 Pkg. 3C. Blk 41 Lot 18, Bagong Silang,  
Caloocan City

DATE: **June 14, 2024**

PD NO.:  
**SHB240503-KBMF245 / a**  
**SHR240503-KBAC246**

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: **Angat FFWSO Warehouse, Norzagaray, Bulacan**  
c/o Property Custodian

REQUISITIONER: **FFWSO c/o R. M. Aguinal**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF SOLAR PANEL & THREE (3) OTHERS					
1	<del>HO-FFW24-009</del>	5121001 FLOOD FORECASTING & WARNING SYSTEM DIV. SOLAR PANEL, 50W, OFFER: UNIVERSAL, MODEL: XKD-50W, (see proposal & brochure for details)	500 PC	3,281.99	16,409.95
2	2	SOLAR CHARGE CONTROLLER MPPT, 30A, OFFER: SUCOER, MODEL: ST-H1 230, (see proposal & brochure for details)	800 PC	8,411.99	67,295.92
Subtotal..... P					83,705.87
HO-FFW24-013 5121001 FLOOD FORECASTING & WARNING SYSTEM DIV.					
3	1	BATTERY CHARGER, 12/24VDC, 220VAC, 24A, 50HZ, W/ BATTERY CLAMPS, OFFER: LOTUS 50A, (see proposal & brochure for details)	200 UNIT	7,978.99	15,957.98
4	2	PORTABLE WELDING MACHINE, 400A, HEAVY DUTY, OFFER: MAILTANK, (see proposal & brochure for details)	300 PC	15,070.99	45,212.97
Subtotal..... P					61,170.95
TOTAL AMOUNT (VAT INCLUDED) .....					144,876.82
PESOS: ONE HUNDRED FORTY FOUR THOUSAND EIGHT HUNDRED SEVENTY SIX AND 82/100 ONLY					144,876.82

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

- Bid proposals/Quotations dated May 8, 2024
- PR Nos. HO-FFW24-009 & HO-FFW24-013 dated February 23 & 20, 2024 (OMA)
- Terms of References

NOTE: with one (1) year warranty

"Shopping Under Section 52.1(B)"

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

<p>CC GL OE WO JO</p> <p>5121001 16077 P. 144,876.82</p> <p>FUNDS AVAILABLE</p> <p><b>D.D. TORRES</b> SR. FINANCIAL SPLS</p> <p>6/20/24</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>FERNANDO MARTIN Y. ROXAS</b> 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: <b>JONI D. MACATBAG</b></p> <p>POSITION: <b>HPC, SALES COORDINATOR</b></p> <p>DATE: <b>27 JUN 2024</b></p>
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**NATIONAL POWER CORPORATION**  
G/F Building 1  
BIR Road corner Quezon Avenue, Diliman  
1100 Quezon City, PHILIPPINES

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