



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

PURCHASE ORDER

P.O. No. **058490**

Page 1 of 4

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

TO: **MARKPOWER ENTERPRISES,**
1646 Jose Abad Santos St., Brgy. 252 Zone 023
Tondo, Manila
Tel. No. 8253-8952 Fax. No. 8252-8926

DATE: **August 4, 2022**

PD NO.: **SVP220613-NAMF211,**

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-Head Office, Diliman, Quezon City c/o
Property Custodian**

REQUISITIONER: **SRWAT c/o Ms. E. A. Perez**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		REPAIR & MAINT OF SRWAT SERVICE VEHICLE			
	HO-LAR22-010,	4306031, LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM			
		Supply of Labor and Materials for the Repair and Maintenance of SRWAT Service Vehicles: Mitsubishi Strada 4x4, Model: 2010 & 2018	1.00 LOT	196,980.00	196,980.00
		Subtotal		₱	196,980.00
		TOTAL AMOUNT (VAT INCLUDED)		₱	196,980.00
		PESOS : ONE HUNDRED NINETY SIX THOUSAND NINE HUNDRED EIGHTY ONLY -			196,980.00

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

- Bid proposal/Quotation dated June 10, 2022
- PR No., HO-LAR22-010 dated February 10, 2022 (Non-OMA)
- Terms of Reference

Note: with three (3) months warranty except for Battery JSMF (125DL311) with twelve (12) months warranty

"NP - Small Value Procurement"

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

<p>CC <u>4306031</u> GL <u>50</u> OE <u>1131</u> WO <u>P196,980.00</u> JO</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: MELCHOR P. RIDULME Officer-in-Charge, NPC</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>LEONITO BALBOA</u></p> <p>POSITION: <u>SUPPLY EXECUTIVE</u></p> <p>DATE: <u>8-17-22</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



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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
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SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF SRWAT SERVICE VEHICLES

SCHEDULE 1 - SUPPLY OF LABOR AND MATERIALS FOR MITSUBISHI STRADA, 4 X 4, 2010 MODEL

1 ENGINE - Replacement of Worn-Out Parts, Cleaning/Flushing of Engine Oil, Clean Intake Manifold, Replace Gear Oil, Flush Radiator & Replace Coolant, and Replace Timing Belt

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE (Php)
1	CABIN FILTER (7803A084)	1 PC	600.00	600.00
2	ENGINE COOLANT	15 PC	250.00	3,750.00
3	WIPE BLADE (8250A380)	2 PC	600.00	1,200.00
4	OIL FILTER	5 PC	600.00	3,000.00
5	ATF	5 LTR	250.00	1,250.00
6	BRAKE FLUID	6 LTR	320.00	1,920.00
7	OIL FAN GASKET	1 PC	550.00	550.00
8	RACK END PINION REPAIR	1 PC	7,500.00	7,500.00
9	AIR CONDITIONER REPAIR	1 LOT	10,000.00	10,000.00
10	BELT (POWER STEERING, ALTERNATOR, AC COMPRESSOR & WATER PUMP)	2 PC	1,600.00	3,200.00
11	CHARGING FREON	1 LOT	1,200.00	1,200.00
12	LABOR	1 LOT	14,000.00	14,000.00
SUB-TOTAL				46,970.00

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Rev.No. 0

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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT
2		UNDERCHASSIS AND OTHER MAJOR PARTS -Replace Worn-Out/Damaged Under Chassis Parts and Accessories to include Suspensions, Steering Parts & Assemblies, Bearings, Supports and Insulation				
	ITEM NO.	DESCRIPTION	QTY		UNIT PRICE	TOTAL PRICE (Php)
	1	BATTERY 3SMF (125DL31L)	1	PC	7,000.00	7,000.00
	2	BRAKE LIGHT	5	PC	150.00	750.00
	3	BALL JOINT UPPER (4010A099)	2	PC	1,250.00	2,500.00
	4	BALL JOINT LOWER (4010A314)	2	PC	1,550.00	3,100.00
	5	TIE ROD END (442A096)	2	PC	1,200.00	2,400.00
	6	WHEEL ALIGNMENT	1	LOT	1,400.00	1,400.00
	7	BRAKE PAD (LEFT AND RIGHT) (4605A284)	1	SET	1,800.00	1,800.00
	8	BRAKE SHOE (INNER & OUTER) (4600A106)	1	SET	2,100.00	2,100.00
	9	COOLANT TANK	1	PC	1,800.00	1,800.00
	10	LABOR	1	LOT	4,600.00	4,600.00
		SUB-TOTAL				27,450.00
3		TRANSMISSION - Pull down Manual Transmission Assembly and Replace Defective/Worn-Out Parts				
	ITEM NO.	DESCRIPTION	QTY		UNIT PRICE	TOTAL PRICE (Php)
	1	CLUTCH DISC (2304A084)	1	PC	4,500.00	4,500.00
	2	PRESSURE PLATE (MN171120)	1	PC	4,800.00	4,800.00
	3	RELEASE BEARING (MN171419)	1	PC	1,200.00	1,200.00
	4	PILOT BEARING (MN040024L)	1	PC	400.00	400.00
	5	CLUTCH MASTER (MR980832)	1	PC	4,500.00	4,500.00
	6	BABY MASTER (2345A053)	1	PC	3,100.00	3,100.00
	7	LABOR	1	LOT	8,700.00	8,700.00
		SUB-TOTAL				27,200.00

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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT	
SCHEDULE 2 - SUPPLY OF LABOR AND MATERIALS FOR MITSUBISHI STRADA, 4 X 4, 2018 MODEL							
1		ENGINE - Replacement of Worn-Out Parts, Cleaning/Flushing of Engine Oil, Clean Intake Manifold, Flush Radiator & Replace Coolant, Wiper Blade & AC Relay					
			ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE (Php)
			1	OIL FILTER (MD01204)	6	390.00	2,340.00
			2	AIR FILTER (1500A608)	1	600.00	600.00
			3	FUEL FILTER (1770A233)	1	620.00	620.00
			4	CABIN FILTER (7803A112)	1	600.00	600.00
			5	WIPE BLADE (L&R)	2	600.00	1,200.00
			6	RELAY (FOR AIR CONDITIONER)	1	300.00	300.00
			7	LABOR	1	1,500.00	1,500.00
			SUB-TOTAL				7,160.00
2		UNDERCHASSIS AND OTHER MAJOR PARTS -Replace Worn-Out/Damaged Under Chassis Parts and Accessories, Wheel Alignment & Repainting (Bumper & Pinder)					
			ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE (Php)
			1	ROTOR DISC (L&R FRONT) (MN102276)	2	2,100.00	4,200.00
			2	BRAKE PAD (INNER & OUTER, L&R) (4605A198)	1	1,800.00	1,800.00
			3	BRAKE SHOE (UPPER & LOWER, L&R) (4600A106)	1	2,100.00	2,100.00
			4	WHEEL ALIGNMENT	1	1,400.00	1,400.00
			5	FLOOR GUARD PVC/NBR RUBBER	1	4,500.00	4,500.00
			6	BATTERY 3SMF (125D31L)	1	7,000.00	7,000.00
			7	REPAINTING OF FENDER (R) AND BUMPER (L)	1	6,000.00	6,000.00
			8	MUD TIRE R 17 265/70	4	12,000.00	48,000.00
			9	SHOCK ABSORBER (LEFT AND RIGHT)	2	3,500.00	7,000.00
			10	CHARGING FREON	1	1,200.00	1,200.00
			11	LABOR	1	5,000.00	5,000.00
			SUB-TOTAL				88,200.00
			GRAND TOTAL				196,980.00

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