



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

P.O. No. **058500**

Page 1 of 2

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

TO: **ALS MARINE CENTER CORPORATION,**
ALS Bldg., 7393 Bakawan St., San Antonio Vill.,
Makati City
Tel. No. 8817-9149/8892-6518 Fax. No. 8815-1440

DATE: **August 16, 2022**

PD NO.: **SVP220613-NAZT212(SVP2),**

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-HO Warehouse, Diliman, Quezon City c/o Property Custodian**
REQUISITIONER: **SRWAT C/O E.A. PEREZ,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>HO-LAR22-011</u>	S/L & MATERIALS, REPAIR & MAINTENANCE OF SPEEDBOAT LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF SRWAT SPEEDBOAT, YAMAHA ENDURU, 25HP YAMAHA OUTBOARD, 2-STROKE (SEE ATTACHED PROPOSAL FOR DETAILS)	1.00 LOT	120,000.00	120,000.00
Subtotal					120,000.00
TOTAL AMOUNT (VAT INCLUDED)					120,000.00
PESOS : ONE HUNDRED TWENTY THOUSAND ONLY-					

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated June 21, 2022
2. PR No. HO-LAR22-011 dated February 10, 2022 (NON-OMA),
3. Terms of Reference

NOTE: with three (3) months warranty

"NP - Small Value Procurement"

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

<p>CC <u>4300W31</u> GL <u>14003121</u> OE <u>P</u> WO <u>120,000</u> JO <u>120,000</u></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>[Signature]</u></p> <p>POSITION: <u>SERVICE ASSOCIATE</u></p> <p>DATE: <u>September 07, 2022</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

AFG-LOG-008.F03
Rev. No. 0

DAMD 31AUG 2022 AM 9:54



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Pambansang Korporasyon Sa Elektrisidad
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P.O. No.

Page 2 of 2

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TO: **ALS MARINE CENTER CORPORATION**
7393 Bakawan Street, San Antonio Village,
Makati City
Telefax No. 8892-9099/Cell No. 0917-7219904

DATE:

August 16, 2022

PD NO.:

SVP220613NAZT212(SVP2)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/L & MATERIALS, REPAIR & MAINTENANCE OF SPEEDBOAT					
	<u>HO-LAR22-011</u>	4306031 LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM			
1		POWER HEAD GASKET KIT (PN: 69P-W0001-01)	1 FC		5,700.00
2		THERMOSTAT (PN: 6E5-12411-02)	1 FC		1,400.00
3		CRANKSHAFT ASSY. (PN: 69P-11400-00)	1 FC		64,600.00
4		PIN PISTON (PN: 689-11633-00)	2 FC		570.00
5		PIN DOWEL (PN: 93602-20M02)	68 FC		2,720.00
6		CLIP, PISTON PIN (PN: 686-11634-00)	4 FC		250.00
7		WASHER PLATE (PN: 90201-20M27)	4 FC		660.00
8		PISTON RING SET, STD. (PN: 61N-11603-00)	1 FC		1,550.00
9		PISTON (0.25MM O/S), (PN: 61N-11635-00)	1 FC		3,300.00
10		PISTON RING SET (0.25MM O/S), (PN: 61N-11604-00)	1 FC		1,550.00
11		CARBURETOR REPAIR KIT (PN: 61N-W0093-00)	1 FC		2,700.00
12		ELEMENT FILTER (PN: 61N-24563-10)	1 FC		275.00
13		O-RING (PN: 93210-32738)	1 FC		35.00
14		DIAPHRAGM (PN: 692-24411-00)	1 FC		790.00
15		GASKET, BODY (PN: 648-24434-01)	2 FC		380.00
16		DIAPHRAGM (PN: 663-24411-00)	1 FC		320.00
17		GASKET, BODY 2 (PN: 648-24435-02)	1 FC		350.00
18		NUT (PN: 90179-16M05)	1 FC		395.00
19		WASHER PLATE (PN: 90201-16M44)	1 FC		200.00
20		COIL, LIGHTING 1 (PN: 61N-81313-09)	1 FC		3,384.00
21		KEY, WOODRUFF (PN: 90280-05049)	1 FC		220.00
22		LOWER UNIT GASKET (PN: 69P-W0001-20)	1 FC		6,790.00
23		WATER PUMP REPAIR KIT (PN: 69P-W0078-01)	1 FC		5,200.00
24		SEAL (PN: 61N-45127-00)	1 FC		120.00
25		PIN, COTTER (PN: 91490-30030)	1 FC		40.00
26		SPARK PLUG (PN: B7HS-10)	1 FC		256.00
27		YAMAHA GREASE A (PN: 90890-69910)	1 FC		795.00
28		GEL SEAL (PN: 324073)	1 FC		450.00
29		LABOR	1 LOT		15,000.00
				TOTAL:	120,000.00

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