REVISED
NOVEMBER 2020

OCBS' COPY

1000059527 MGF

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 059527

Page 1 of 2

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

TO: MATT LORDY AGRI TRADING
Tumaway, Talisay, Batangas

DATE: June 20, 2025

PD NO.: SHB250421-JDMF150

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 Warehouse, Diliman, Quezon City c/o Property Custodian

REQUISITIONER: PWAT c/o E. R. Enriquez

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF NURSERY MATERIALS PLAN 12				
	HO-PWA25-009	4306033 PANTABANGAN WATERSHED AREA TEAM				
1	1	FERTILIZER, PLAN 12 - NURSERY, BRAND: ATLAS	300.00	KL	65.00	19,500.00
2	2	FUNGICIDE, PLAN 12 - NURSERY, BRAND: NEO TEC	5.00	BOT	2,399.00	11,995.00
3	3	GARDEN NET, PLAN 12 - NURSERY, BRAND: ALL PURPOSE NET	2.00	ROLL	18,000.00	36,000.00
		Subtotal....... ₱				67,495.00
		BALANCE BROUGHT FORWARD (PAGE 2)				99,509.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱				167,004.00

vvvvvvvvvvvvvvvvvvvvv

PESOS : ONE HUNDRED SIXTY SEVEN THOUSAND FOUR ONLY.

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

1. Bid proposal/Quotation dated April 12, 2025.
2. PR No. HO-PWA25-009 dated February 13, 2025 (Non-OMA)
3. Terms of Reference

NOTES: 1.) with one (1) year warranty.
2.) To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024.

"Shopping Under Section 52.1(B)"

(E)

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

CC GL OE WO JO

4306033 ... P163 ...

FUNDS AVAILABLE
6/ /25

Pambansang Korporasyon Sa Elektrisidad

BY: MELCHOR P. RIDULME
Senior Vice President and COO

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: Anthony Palomera

POSITION:

DATE: July 1, 2025

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Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. L000059527 M

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TO: MATT LORDY AGRI TRADING
Tumaway, Talisay, Batangas

DATE: June 20, 2025

PD NO.: SHB250421-JDMF150

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		Supply and Delivery of Nursery Materials Plan 12			
	HO-PWA25-009	4306033 PANTABANGAN WATERSHED AREA TEAM			
4	4	HOSE, PLAN 12 - NURSERY, BRAND: RAINBOW PREMIUM	100 MTR	120.00	12,000.00
5	5	INSECTICIDE, PLAN 12 - NURSERY, BRAND: SEVIN	5 BOT	2,499.00	12,495.00
6	6	SEEDS, CERTIFIED, PLAN 12 - NURSERY, BRAND: KANEKO	10 KLS	598.00	5,980.00
7	7	SHOVEL, PLAN 12 - NURSERY, BRAND: ARMSTRONG	2 PCS	850.00	1,700.00
8	8	SPRINKLER, PLAN 12 - NURSERY, BRAND: LINCOLN	4 PCS	649.00	2,596.00
9	9	TIE WIRE, PLAN 12 - NURSERY, BRAND: GI TIE WIRE	150 KLS	145.00	21,750.00
10	10	WHEEL BARROW, PLAN 12 - NURSERY, BRAND: WHEEL BARROW TOLSEN	4 PCS	4,497.00	17,988.00
11	11	POLYETHYLENE BAG, PLAN 12 - NURSERY, BRAND: J. A. L. PLASTIC	50,000 PCS	0.50	25,000.00
			Subtotal........		99,509.00

"Shopping Under Section 52.1(B)"

AFG-LOG-006.F03