



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

PURCHASE ORDER

P.O. No. 059121

Page 1 of 3

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

TO: UP-TOWN INDUSTRIAL SALES, INC. -
3/F Bldg.3, Uptown Corp. Ctr., B1, L1A M. Aquino cor.
Technopark, Highway 2000, San Juan, Taytay, Rizal

DATE: June 13, 2024

PD NO.:
SHB240405-DMMF183

DELIVERY PERIOD: WITHIN 15 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: Bataan Nuclear Power Plant, Morong, Bataan
c/o Property Custodian

REQUISITIONER: BNPP c/o J. G. Marialo

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		MAINT SUPPLIES FOR 1 YEAR OF BNPP PRES & DISPOSAL			
	34-BPD24-003	2011103 BNPP PRESERVATION & DISPOSAL			
1	1	BRUSH, STEEL, OFFER: WOODEN HANDLE	10.00 PC	35.00	350.00
2	2	BRUSH, ROLLER 6", OFFER: HITECH	30.00 PC	70.00	2,100.00
3	3	BRUSH, PAINT, 2", OFFER: PAN CLUB	30.00 PC	50.00	1,500.00
4	4	BRUSH, PAINT, 4", OFFER: PAN CLUB	30.00 PC	115.00	3,450.00
Subtotal..... P=					7,400.00
BALANCE BROUGHT FORWARD (PAGES 2 to 3)					438,579.00
TOTAL AMOUNT (VAT INCLUDED) P=					445,979.00
PESOS : FOUR HUNDRED FORTY FIVE THOUSAND NINE HUNDRED SEVENTY NINE ONLY -					79
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated April 17, 2024 2. PR No. 34-BPD24-003 dated January 30, 2024 (Non-OMA) 3. Terms of Reference Note: with three (3) months warranty					
"Shopping Under Section 52.1(B)"					

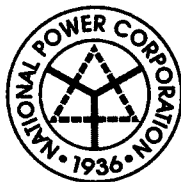
THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: ➡

CC GL OE WO JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. by signing below:
2011103 AC 044 P 445,979.00	BY: FERNANDO MARTIN Y. ROXAS President and CEO	CONFORME: ROMMEL B. EXIOT
FUNDS AVAILABLE	AUTHORIZED SIGNATURE	POSITION: FIELD SALESMAN
D.D. TORRES SR. FINANCIAL SPLST		DATE: 6-26-24

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
AFG-LOG-006.F03
Rev. No. 0

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465



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

PURCHASE ORDER

P.O. No.
Page 2 of 3

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

TO: UP-TOWN INDUSTRIAL SALES, INC.
3/F Bldg.3, Uptown Corp. Ctr., B1, L1A M. Aquino cor.
Technopark, Highway 2000, San Juan, Taytay, Rizal

DATE:
June 13, 2024

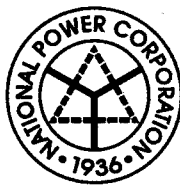
PD NO.:
SHB240405-DMMF183

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		Maint Supplies for 1 Year of BNPP Pres & Disposal			
	<u>54-BPD24-003</u>	2011103 BNPP PRESERVATION & DISPOSAL			
5	5	BULB, 12 WATTS E27,240V, DAYLIGHT, OFFER: FIREFLY, LED	200 PC	140.00	28,000.00
6	6	CEMENT, PORTLAND, OFFER: 40 KG/BAG	100 BAG	236.50	23,650.00
7	7	CEMENT, PVC SOLVENT 100 CC, OFFER: NELTEX	6 CAN	115.00	690.00
8	8	ELECTRICAL PVC MOULDING, 3/4" HOLE X 1/2" X 10', OFFER: ATLANTA, 3/4" X 8FT.	10 PC	80.00	800.00
9	9	ELECTRICAL TAPE, PLASTIC, 16MM X 19MM X 16M, OFFER: ARMAK	60 PC	50.00	3,000.00
10	10	EPOXY, ALL PURPOSE A&B PIONEER	4 LTR	825.00	3,300.00
11	11	LED TUBE LIGHTING, 16 WATTS, 240 V DAYLIGHT, OFFER: FIREFLY	200 PC	260.00	52,000.00
12	12	LED TUBE LIGHTING, 8W 240V DAYLIGHT, OFFER: FIREFLY	100 PC	190.00	19,000.00
13	13	NAIL, CONCRETE WIRE 3"	50 KG	110.00	5,500.00
14	14	NAIL, COMMON WIRE 3"	50 KG	80.00	4,000.00
15	15	NAIL, UMBRELLA ROOF	53 KG	100.00	5,300.00
16	16	NAIL, COMMON WIRE 1"	50 KG	85.00	4,250.00
17	17	NAIL, COMMON WIRE 2"	50 KG	80.00	4,000.00
18	18	NAIL, CONCRETE WIRE, 2 INCH	50 KG	110.00	5,500.00
19	19	PAINT, EPOXY, PRIMER GRAY, OFFER: BOYSEN	20 GAL	1,089.00	21,780.00
20	20	PAINT, EPOXY, ENAMEL WHITE, OFFER: BOYSEN	50 GAL	1,100.00	55,000.00
21	21	PAINT, QUICK DRYING ENAMEL INTERNATIONAL RED, OFFER: BOYSEN	50 GAL	814.00	40,700.00
22	22	PAINT, QUICK DRYING ENAMEL, CHOCOLATE BROWN, OFFER: BOYSEN	2 GAL	715.00	1,430.00
23	23	PAINT, QUICK DRYING ENAMEL, BLACK, OFFER: BOYSEN	3 GAL	693.00	2,079.00
24	24	PAINT, QUICK DRYING ENAMEL, LEMON YELLOW, OFFER: BOYSEN	50 GAL	913.00	45,650.00
25	25	PAINT THINNER, OFFER: BOYSEN	30 GAL	484.00	14,520.00
Subtotal.....					340,149.00
"Shopping Under Section 52.1(B)"					

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



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

PURCHASE ORDER

P.O. No.

Page 3 of 3

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

TO: UP-TOWN INDUSTRIAL SALES, INC.
3/F Bldg.3, Uptown Corp. Ctr., B1, L1A M. Aquino cor.
Technopark,Highway 2000, San Juan, Taytay, Rizal

DATE:
June 13, 2024

PD NO.:
SHB240405-DMMF183

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		Maint Supplies for 1 Year of BNPP Pres & Disposal			
	54-BPD24-003	2011103 BNPP PRESERVATION & DISPOSAL			
26	26	ROPE, NYLON, 14MM X 200M, OFFER: POLYPROPYLENE ROPE, BLUE	2 ROLL	3,800.00	7,600.00
27	27	ROYAL CORD, AWG 14/2, 75 METERS PER ROLL, OFFER: PHILFLEX	6 ROLL	6,200.00	37,200.00
28	28	PIPE, PVC 32MM, OFFER: LUCKY 1" X 3MTR.	60 LGTH	210.00	12,600.00
29	29	PIPE, PVC 25MM, OFFER: LUCKY 3/4" X 3MTR.	60 LGTH	159.00	9,540.00
30	30	PIPE, PVC 20MM, OFFER: LUCKY 1/2" X 3MTR.	60 LGTH	105.00	6,300.00
31	31	SPATULA, 4 INCHES, OFFER: PUTTY KNIFE WITH HANDLE	10 PC	55.00	550.00
32	32	SPATULA, 3 INCHES, OFFER: PUTTY KNIFE WITH HANDLE	10 PC	40.00	400.00
33	33	SWITCH, SINGLE FLUSHED TYPE W/ UTILITY BOX AND COVER, OFFER: OMNI	20 PC	150.00	3,000.00
34	34	THINNER, ACRYLIC, OFFER: PUREE	20 GAL	305.00	6,100.00
35	35	VARNISH, CLEAR GLOSS, OFFER: BOYSEN	5 LTR	270.00	1,350.00
36	36	SEALANT, OFFER: VULCASEAL	20 LTR	547.00	10,940.00
37	37	MARKER, METAL YELLOW OR BLUE, OFFER: DALO, YELLOW	6 PC	475.00	2,850.00
Subtotal.....					98,430.00
"Shopping Under Section 52.1(B)"					

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: mssp@napocor.gov.ph

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465