REVISED
NOVEMBER 2020

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L000059121 MGF

REPUBLIKA 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. Manalo

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | | MAINT SUPPLIES FOR 1 YEAR OF BNPP PRES & DISPOSAL | | | | |
| | S4-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....... ₱** | **7,400.00** |
| | | **BALANCE BROUGHT FORWARD (PAGES 2 to 3)** | | | | **438,579.00** |
| | | **TOTAL AMOUNT (VAT INCLUDED) ....... ₱** | | | | **445,979.00** |

**PESOS : FOUR HUNDRED FORTY FIVE THOUSAND NINE HUNDRED SEVENTY NINE ONLY -**

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated April 17, 2024.
2. PR No. S4-BDP24-003 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 |
|---|---|---|---|---|
| 2011103 | 41.044 | ₱445,979.00 | | |

FUNDS AVAILABLE 6/18/24
D.D. TORRES
SR FINANCIAL SPLST B

Pambansang Korporasyon Sa Elektrisidad
BY: FERNANDO MARTIN Y. ROXAS
President and CEO
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: ROMMEL D. EXIOT
POSITION: FIELD SALESM
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

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

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

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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 | | | |
| | S4-BPD24-003 | 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)"**

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|---|---|---|---|---|---|
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| S4-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

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APG-LOG-006.F03