REVISED
NOVEMBER 2020

OCBS' COPY
L000059174 ALC

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

PURCHASE ORDER

P.O. No. 059174

Page 1 of 2

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: August 1, 2024

PD NO.: SHB240401-NAAC158(SH2)

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: see below

REQUISITIONER: Caliraya WAT c/o B. T. Virrey

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT
		MTRLS FOR MAINT OF BLDG & PROJECT SUSTAINABILITY				
	HO-CWA24-005	4306024 CALIRAYA WATERSHED AREA TEAM				
1	1	BOARD PLYWOOD, MARINE 1/4 X 4' X 8', MADE OF HIGH-QUALITY WOOD VENEER, OFFER: WINLEX	12.00	PC	700.00	8,400.00
2	2	BRUSH, PAINT BRUSH 2 INCH, SUITABLE FOR ENAMEL PAINTS, WOOD HANDLE, OFFER: PAN CLUB	4.00	PC	50.00	200.00
3	3	BRUSH PAINT, ROLLER, WITH TRAY 9"	3.00	SET	350.00	1,050.00
4	4	BULB LED, 12 WATTS, 220VAC, 60HZ, OFFER: FIREFLY, DAYLIGHT	6.00	PC	250.00	1,500.00
		Subtotal....... ₱				11,150.00
		BALANCE BROUGHT FORWARD (PAGE 2)				19,040.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱				30,190.00

PESOS : THIRTY THOUSAND ONE HUNDRED NINETY ONLY

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid Proposal/Quotation dated May 29, 2024
2. PR Nos. HO-CWA24-005 & HO-CWA24-008 dated February 1, 2024 (Non-Oma)
3. Terms of Reference

NOTES: - Items to be supplied should be Brand New
- With three (3) months warranty

DELIVERY POINT: Package A (HO-CWA24-005) at NPC-CLWAT, CHEPP Compound, Brgy. Bagong Silang, Lumban, Laguna
Package B (HO-CWA24-008) at NPC-Head Office Warehouse, Diliman, Quezon City

"Shopping Under Section 52.1(B)"

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

CC GL OE WO JO

4306024 to N004343 AC 044 ₱11,150.00 ₱19,040.00

FUNDS AVAILABLE

D.D. TORRES 8/1/24
SR. FINANCIAL SPECIALIST 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. EXIOMO
POSITION: FIELD SALESMAN
DATE: 8-12-24

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

DAMD 2AUG 2024 PM2:03

REVISED
NOVEMBER 2020

OCBS' COPY

L000059174 ALC

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

PURCHASE ORDER

P.O. No.

Page 2 of 2

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: August 1, 2024

PD NO.: SHB240401-NAAC158(SH2

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		Mtrls for Maint of Bldg & Project Sustainability			
HO-CWA24-005		4306024 CALIRAYA WATERSHED AREA TEAM			
5	5	PAINT ENAMEL, QUICK DRYING (QDE) GLOSS WHITE, OFFER: BOYSEN	3 GAL	1,000.00	3,000.00
6	6	PAINT THINNER, HIGH QUALITY, OFFER: GRANDMASTER	2 GAL	390.00	780.00
			Subtotal........		3,780.00
HO-CWA24-008		4306024 CALIRAYA WATERSHED AREA TEAM			
7	7	NYLON NO. 4, 2MM, 200M/ROLL, OFFER: SHARK POLYETHYLENE NYLON ROPE	10 ROLL	300.00	3,000.00
8	8	PAINT, GLOSS ORANGE, OFFER: BOYSEN QUICK DRY ENAMEL ORANGE	2 GAL	910.00	1,820.00
9	9	PAINT, GLOSS MAROON, OFFER: BOYSEN QUICK DRY ENAMEL MAROON	3 GAL	800.00	2,400.00
10	10	PAINT, GLOSS YELLOW, OFFER: BOYSEN QUICK DRY ENAMEL LEMON YELLOW	3 GAL	880.00	2,640.00
11	11	PAINT, GLOSS BROWN, OFFER: BOYSEN QUICK DRY ENAMEL CHOCOLATE BROWN	3 GAL	680.00	2,040.00
12	12	PAINT, GLOSS WHITE, OFFER: BOYSEN QUICK DRY ENAMEL WHITE	4 GAL	840.00	3,360.00
		4306024 P004343			
			Subtotal........		19,040.00
		"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

APG-LOG-006.F03
Rev. No.