REVISED
SEPTEMBER 2007

OCBS' COPY

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

# OPEN PURCHASE ORDER

P000002135MGF
**O.P.O. No. 002135**

Page 1 of 3

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

TO:
NIKKI'S MULTI CONCEPTS & CONSTRUCTION SERVICES INC.,
64 Manuel L. Quezon St., Brgy. Kay-bulo, Tanay, Rizal

DATE: March 7, 2025

PD NO.: SHB250121-RGMF014

DELIVERY PERIOD: WITHIN see below DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERMS: 30 DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").

DELIVERY POINT: NPC Head Office, Diliman, Quezon City c/o Property Custodian

REQUISITIONER: TFMD c/o E. E. Sanchez

| OPO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | | SUPPLY AND DELIVERY OF PAINTING MATERIALS | | | | |
| | HO-TFM25-010 | 2602010 TRANSPORTATION & FACILITIES MGNT. DIV. | | | | |
| 1 | 1 | ACRI COLOR, PERMANENT RED, BRAND: ALPHA CHROMA | 4.00 | LTR | 160.00 | 640.00 |
| 2 | 2 | ACRI COLOR, RAW UMBER, BRAND: APLHA CHROMA | 4.00 | LTR | 160.00 | 640.00 |
| 3 | 3 | PAINT, ACRY COLOR LAMP BLACK, BRAND: ALPHA CHROMA | 4.00 | LTR | 160.00 | 640.00 |
| | | | Subtotal...... ₱ | | | 1,920.00 |
| | | BALANCE BROUGHT FORWARD (PAGE 2) | | | | 193,472.00 |
| | | TOTAL AMOUNT (VAT INCLUDED) ....... ₱ | | | | 195,392.00 |

vvvvvvvvvvvvvvvvvvvvvv

**PESOS : ONE HUNDRED NINETY FIVE THOUSAND THREE HUNDRED NINETY TWO ONLY**

=====================================================

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

1. Bid proposal/Quotation dated January 17, 2025
2. PR No. HO-TFM25-010 dated November 18, 2024 (Non-OMA)
3. Terms of Reference

NOTES:

1. With three (3) months warranty.
2. The Open Purchase Order (OPO) shall cover a supply contract period of one (1) year from the effectivity of the Notice to Proceed (NTP).
3. The delivery shall be on a staggered basis. The item shall be delivered within five (5) calendar days upon request thru phone or email. *
4. Delivery shall be reckoned from the date of receipt of NTP duly confirmed via telephone and noted as officially received by the Supplier.
5. Payment shall be made on a per delivery basis.
6. If the OPO item quantities are not fully served, any remaining item shall be fully delivered at the end of the contract period.
7. Supplier shall be responsible for having an available supply of the item on this OPO. If the Supplier fails to meet the requested item for delivery within due dates, and NPC is forced to purchase the item from other sources due to urgency of need, the difference between the awarded price and outsourced price shall be chargeable to the Supplier.
8. Deliveries which are not in conformance with the technical specifications shall be rejected.
9. To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024

**"Shopping Under Section 52.1(B)"**

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

| CC | GL | OE | WO | JO |
|---|---|---|---|---|

2602010 A1144 ₱ 195,392.00

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY:

CRISANTO V. HILARIO 3/11
Vice President, Administration and Finance
AUTHORIZED SIGNATURE

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

CONFORME: MARYCRIS C. SANTOS
POSITION: CORPORATE SECRETARY
DATE: MARCH 13, 2025

OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & Agham Road
Diliman, Quezon City
P.O. Box 1335

MATERIALS MANAGEMENT DEPARTMENT
FAX NOS.: 921-7906 • 921-2514
921-3382 • 921-3190

TEL. NOS.
921-2818 / 924-5212 / 5208 / 5215
924-5465 / 5226 / 5282 / 5244
5357 / 5477

REVISED
NOVEMBER 2020

OCBS' COPY

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

# PURCHASE ORDER

**P.O. No.** P000002135 MGF



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

TO: NIKKI'S MULTI CONCEPTS & CONSTRUCTION SERVICES INC.
64 Manuel L. Quezon St., Brgy. Kay-buto, Tanay, Rizal

DATE: March 7, 2025

PD NO.: SHB250121-RGMF014

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| | | Supply and Delivery of Painting Materials | | | |
| HO-TFM25-010 | | 2602010 TRANSPORTATION & FACILITIES MGNT. DIV. | | | |
| 4 | 4 | PAINT, GLOSS, QDE CHOCOLATE BROWN, BRAND: WELCOAT | 6 PAIL | 3,500.00 | 21,000.00 |
| 5 | 5 | PAINT, PRIMER, BRAND: ALPHA CHROMA | 2 PAIL | 3,300.00 | 6,600.00 |
| 6 | 6 | PAINT, LATEX, FLAT, SKY BLUE, BRAND: BOYSEN | 4 PAIL | 3,650.00 | 14,600.00 |
| 7 | 7 | PAINT, TINTING COLOR BULLETIN RED, 1/4 LTR/CAN, BRAND: BOYSEN | 4 LTR | 200.00 | 800.00 |
| 8 | 8 | PAINT, GLOSS, QDE SILVER ALUMINUM, BRAND: ALPHA CHROMA | 1 PAIL | 3,800.00 | 3,800.00 |
| 9 | 9 | PAINT, SILVER, BRAND: ALPHA CHROMA | 10 GAL | 700.00 | 7,000.00 |
| 10 | 10 | PAINT, GLOSS, QDE YELLOW - ORANGE, BRAND : WELCOAT | 2 PAIL | 3,850.00 | 7,700.00 |
| 11 | 11 | PAINT, TINTING COLOR IN OIL FRENCH YELLOW OCHRE, BRAND: ALPHA CHROMA | 4 LTR | 200.00 | 800.00 |
| 12 | 12 | PAINT, OIL TINTING COLOR HANSA YELLOW, BRAND: ALPHA CHROMA | 4 LTR | 215.00 | 860.00 |
| 13 | 13 | PAINT, GLOSS, QDE BLACK, BRAND: ALPHA CHROMA | 2 PAIL | 3,700.00 | 7,400.00 |
| 14 | 14 | PAINT, ACRYCOLOR TOULIDINE RED, BRAND: ALPHA CHROMA | 4 LTR | 199.00 | 796.00 |
| 15 | 15 | PAINT, ACRY COLOR RAW SIENNA, BRAND: ALPHA CHROMA | 4 LTR | 199.00 | 796.00 |
| 16 | 16 | PAINT, AUTOMOTIVE TINTING COLOR THALO GREEN, BRAND: | 4 PC | 209.00 | 836.00 |
| | | | Subtotal........ | | 72,988.00 |

"Shopping Under Section 52.1(B)"

MARICEL E. SHUS
CORPORATE SECRETARY
MARCH 17, 2025

AFG-LOG-006.F03

NATIONAL POWER CORPORATION
F Building 1
R Road corner Quezon Avenue, Diliman
100 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

REVISED
NOVEMBER 2020

OCBS' COPY

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

# PURCHASE ORDER

**P.O. No.** P000002135 MGF



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

TO: NIKKI'S MULTI CONCEPTS & CONSTRUCTION SERVICES INC.
64 Manuel L. Quezon St., Brgy. Kay-buto, Tanay, Rizal

DATE: March 7, 2025

PD NO.: SHB250121-RGMF014

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| | | Supply and Delivery of Painting Materials | | | |
| | HO-TFM25-010 | 2602010 TRANSPORTATION & FACILITIES MGNT. DIV. | | | |
| | | BOYSEN | | | |
| 17 | 17 | PAINT, ACRY COLOR HANZA YELLOW, BRAND: ALPHA CHROMA | 4 LTR | 199.00 | 796.00 |
| 18 | 18 | PAINT, RED OXIDE, BRAND: BUILDRITE | 10 LTR | 190.00 | 1,900.00 |
| 19 | 19 | PAINT, FLAT LATEX WHITE, BRAND: BOYSEN | 10 GAL | 1,200.00 | 12,000.00 |
| 20 | 20 | PAINT, GLOSS, QDE WHITE, BRAND: WELCOAT | 12 PAIL | 3,650.00 | 43,800.00 |
| 21 | 21 | PAINT, GLOSS, QDE ROYAL BLUE, BRAND: BOYSEN | 2 PAIL | 3,700.00 | 7,400.00 |
| 22 | 22 | PAINT, LATEX, FLAT, CHOCOLATE BROWN, BRAND: BOYSEN | 2 PAIL | 3,500.00 | 7,000.00 |
| 23 | 23 | POLYURETHANE FLOOR VARNISH PAINT, BRAND: ALPHA CHROMA | 6 GAL | 999.00 | 5,994.00 |
| 24 | 24 | POLYURETHANE SEALER, TOP COAT, BRAND: ALPHA CHROMA | 6 GAL | 999.00 | 5,994.00 |
| 25 | 25 | WOOD STAIN, NATURAL, BRAND: BOYSEN | 2 PAIL | 3,500.00 | 7,000.00 |
| 26 | 26 | WOOD STAIN, WALLNUT, BRAND: (BOYSEN) | 2 LTR | 3,500.00 | 7,000.00 |
| 27 | 27 | WOOD STAIN, DARK OAK, BRAND: BOYSEN | 6 PAIL | 3,600.00 | 21,600.00 |
| | | | Subtotal........ | | 120,484.00 |

"Shopping Under Section 52.1(B)"

AFG-LOG-006.F03

**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