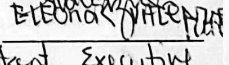
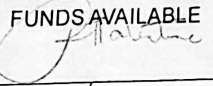


REVISED  
SEPTEMBER 2007

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		REPUBLIKA NG PILIPINAS <b>Pambansang Korporasyon Sa Elektrisidad</b> (NATIONAL POWER CORPORATION)		O.P.O. No. 002136 Page <u>1</u> of <u>1</u> This OPO number must appear on all papers, invoices, packing list and correspondence.	
<b>OPEN PURCHASE ORDER</b>				DATE: April 14, 2025 PD NO.: HR250122-PG-JC012(SHB2)	
TO: ZASAN MARKETING & INDUSTRIAL SALES UNIT 305 ISABEL TOWER, #11 J. JIMENEZ STREET, BRGY. KRISTONG HARI, QUEZON CITY					
DELIVERY PERIOD: WITHIN <u>see below</u> DAYS FROM DATE OF RECEIPT OF THIS ORDER		TERMS: <u>30</u> DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").			
DELIVERY POINT: NPC Head Office Warehouse, Dilliman, 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
S/O OF CLEANING SUPPLIES FOR SWIMMING POOL					
HO-TFM25-013, 2602010 TRANSPORTATION & FACILITIES MGMT. DIV.					
1	1	CLEANING CHEMICAL, ALGAECIDE FOR SWIMMING POOL, POWDER, BRAND: SAN-CHEM, 1 KILO/PACK	12.00 PC (PACK)	725.00	8,700.00
2	2	CLEANING CHEMICAL, CALCIUM HYPOCHLORITE (CHLORINE), BRAND: SAN-CHEM, 25 KILOS/DRUM	12.00 PC (DRUM)	6,800.00	81,600.00
3	3	CLEANING MATERIAL, FILTER ELEMENT, BRAND: HAYVARD	4.00 PC	3,075.00	12,300.00
Subtotal..... ₱					102,600.00
TOTAL AMOUNT (VAT INCLUDED) ..... ₱					102,600.00
PESOS : ONE HUNDRED TWO THOUSAND SIX HUNDRED ONLY					2
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated February 17, 2025, 3. Terms of Reference 2. PR No. HO-TFM25-013 dated November 16, 2024 (NON-OMA)					
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 items shall be delivered within five (5) calendar days upon request thru phone or e-mail. 4. The 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 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 Requirements, this ORDER IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED AT THE BACK HEREOF:					
CC GL OE WO JO 010 12044 P102,600.00		Shopping Under Section 52.1(B) Pambansang Korporasyon Sa Elektrisidad BY:  <b>CRISANTO V. HILARIO</b> Vice President, Administration & Finance AUTHORIZED SIGNATURE		Please signify your acceptance and agreement with this O.P.O. by signing below:  CONFORME:  POSITION: <u>Asst. Executive</u> DATE: <u>4-30-25</u>	
FUNDS AVAILABLE 					
E ADDRESS: 'C Building Jezion Avenue & Agham Road 1, Quezon City 1335		MATERIALS MANAGEMENT DEPARTMENT FAX NOS.: 921-7906 • 921-2514 921-3382 • 921-3190		TEL. NOS. 921-2818 / 924-5212 / 5208 / 52 924-5465 / 5226 / 5282 / 5244 5357 / 5477	
AFG-LOG-006.F03 Rev. 11-0					