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

P.O. No. **058659**

Page 1 of 2

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

# PURCHASE ORDER

TO: **PURETEK WATER PURIFICATION, INC.**,  
Rm 202, SMH Bldg. # 107, 9th Avenue, Brgy. Socorro,  
Cubao, Quezon City  
Tel. No. 8912-8259 Fax. No. 8912-7448

DATE: **March 2, 2023**

PD NO.:  
**SVP221227-KLZT042(SVP2)**

DELIVERY PERIOD: WITHIN 30 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: NPC Head Office Warehouse, Diliman Quezon  
City c/o Properly Custodian,

REQUISITIONER: **TFMD C/O R. S. DORMIDO, JR.**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>HQ-TFM23-014</u>	PM/CLEANING OF WATER PURIFIER AT NPC BASEMENT 2602010 TRANSPORTATION & FACILITIES MONT. DIV. PREVENTIVE MAINTENANCE/CLEANING & REPLACEMENT OF PARTS OF THE MULTI-MEDIA WATER PURIFIER AT BASEMENT, NPC HEAD OFFICE MAIN BUILDING	1.00 LOT	279,900.00	279,900.00
				Subtotal..... P.	279,900.00
				TOTAL AMOUNT (VAT INCLUDED)..... P.	279,900.00
				<b>PESOS : TWO HUNDRED SEVENTY NINE THOUSAND NINE HUNDRED ONLY -</b>	<b>279,900.00</b>
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>Bid proposal/Quotation dated January 17, 2023</li> <li>PR No. HQ-TFM22-014 dated September 21, 2022 (NON-OMA)</li> <li>Terms of Reference</li> </ol> <p>NOTE: with three (3) months warranty on expendable supplies</p> <p style="text-align: center;"><b>"NP - Small Value Procurement"</b></p>					

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:

2602010 JC Bldg. P 279,900.00

FUNDS AVAILABLE

BY: **ALEXANDER P. JAPON**

CONFORME: *[Signature]*

Vice President, Administration and Finance

POSITION: *[Signature]* Sales Executive

DATE: 3/14/2023

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	<u>HO-TFM23-014</u>	<p>PM/CLEANING OF WATER PURIFIER AT NPC BASEMENT 2802010 TRANSPORTATION &amp; FACILITIES MGNT. DIV.</p> <p><b>SCOPE OF WORKS:</b> For the Preventive Maintenance/Cleaning and Replacement of Parts of Multi-Media Water Purifier at Basement, NPC Head Office.</p> <p><b>A.</b></p> <ol style="list-style-type: none"> <li>1. Shut-down/close of gate valve of the main water source of NPC Head Office.</li> <li>2. Shut-off/close the isolation valve and drain the remaining water of the Multi-media tank using black wash.</li> <li>3. Unscrew and remove the top and side cover of the Multi-media tank.</li> <li>4. Remove all the parts/contents of the Multi-media tank.</li> <li>5. Clean the inner and outer of the Multi-media tank.</li> <li>6. Clean and load the new parts/contents (pebbles, silica, quartz, sand, anthracite and carbon) inside the Multi-media tank.</li> <li>7. Restore and tighten the screw of the top and side cover of the Multi-media tank.</li> <li>8. Replace gasket and close the top and side cover of the Multi-media tank.</li> <li>9. Open the gate valve of the main water source for preliminary leak testing and backwashing.</li> <li>10. Final testing and commissioning.</li> <li>11. Disposal and clearing the area.</li> </ol> <p><b>B.</b> Contractor shall strictly observe Safety and Security standards/precautions re-inspect serviced area and with proper coordination with TFMD authorized representative.</p> <p><b>LIABILITY/INDEMNITY FOR LOSS AND/OR DAMAGES:</b> Contractor shall be liable and shall indemnify NPC for any loss, damages or injury of NPC due to arising from the fault, negligence, vandalism or other unlawfull acts of its employees/workers.  Contractor shall also be held liable to, and indemnify third (3<sup>rd</sup>) person/s for claim/s arising from the fault and or negligence of its employees/workers assigned in the premises of the NPC.  NPC shall have the right to deduct from any money payable to the Contractor amount/s equivalent to any damage it may suffer or liability it may incur due to the fault or negligence of the latter's workers.</p>			