



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

P.O. No. **058667**

Page 1 of 5

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

# PURCHASE ORDER

TO: **UP-TOWN INDUSTRIAL SALES, INC.**  
Up-Town Building, 56-58 Madison Street,  
Mandaluyong City  
Tel. No. 8631-8366 to 67 Fax. No. 8631-5296 / 8631-5290

DATE: **March 3, 2023**

PD NO.:  
**SHB221227-RGJO036**

DELIVERY PERIOD: WITHIN 20 cal. 7 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-HO Warehouse, Diliman, Quezon City c/o  
Property Custodian

REQUISITIONER: **TFMD c/o A. G. Retulal**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF PAINTING MATERIALS			
	<b>HO-TFM23-003</b>	2602010 TRANSPORTATION & FACILITIES MGMT. DIV.			
1	1	PAINT, LACQUER SURFACER, PRIMER WHITE, OFFER: SPHERO	500 GAL	950.00	4,750.00
2	2	PAINT, TRAFFIC ENAMEL, YELLOW, OFFER: BOYSEN	1600 GAL	900.00	14,400.00
3	3	PAINT, TRAFFIC ENAMEL, WHITE, OFFER: BOYSEN	1600 GAL	800.00	12,800.00
4	4	PAINT, TRAFFIC ENAMEL, BLACK, OFFER: BOYSEN	2800 GAL	800.00	6,400.00
		<b>BALANCE BROUGHT FORWARD (PAGES 2 to 5)</b>			<b>38,350.00</b>
		<b>TOTAL AMOUNT (VAT INCLUDED)</b>			<b>443,903.00</b>
		<b>PESOS : FOUR HUNDRED FORTY THREE THOUSAND NINE HUNDRED THREE ONLY -</b>			<b>443,903.00</b>

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

- Bid proposal/Quotation dated January 16, 2023
- PR No. HO-TFM23-003 dated September 13, 2022 (NON-OMA)
- 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

2602010 MCH P443,903.00

FUNDS AVAILABLE

*[Signature]* 3/6/23

Pambansang Korporasyon Sa Elektrisidad

BY: **ALEXANDER P. JAPON**  
Vice President, Admin and Finance,

AUTHORIZED SIGNATURE

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

CONFORME: **ROMMEL D. EXIOMO**

POSITION: **FIELD SALESMAN**

DATE: **3-10-23**



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<b>SUPPLY &amp; DELIVERY OF PAINTING MATERIALS</b>					
<u>HO-TFM23-003</u>	2602010	TRANSPORTATION & FACILITIES MGNT. DIV.			
5	5	PAINT, WATER WHITE, LACQUER, OFFER: BOYSEN	8 GAL	670.00	5,360.00
6	6	PAINT, ROOFGUARD SUMMER BEIGE, OFFER: BOYSEN B2520 SAMAR BEIGE	8 TIN	2,882.00	23,056.00
7	7	PAINT, LATEX SEMI GLOSS, WHITE, OFFER: BOYSEN	40 GAL	720.00	28,800.00
8	8	PAINT, RED OXIDE, OFFER: BOYSEN	10 GAL	985.00	9,850.00
9	9	PAINT, FLAT LATEX, WHITE, OFFER: BOYSEN	12 PAIL	2,737.00	32,844.00
10	10	PAINT, GLOSS, QDE WHITE, OFFER: BOYSEN	12 PAIL	3,279.00	39,348.00
11	11	PAINT, LATEX, FLAT, SKY BLUE, OFFER: BOYSEN B-642, QUICK DRY ENAMEL	16 GAL	786.00	12,576.00
12	12	PAINT, GLOSS, QDE ROYAL BLUE, OFFER: BOYSEN	8 GAL	701.00	5,608.00
13	13	PAINT, GLOSS, QDE BLACK, OFFER: BOYSEN	8 GAL	605.00	4,840.00
14	14	PAINT, GLOSS, QDE SILVER ALUMINUM, OFFER: BOYSEN B-75 SILVER FINISH ALUMINUM	4 GAL	822.00	3,288.00
15	15	PAINT, GLOSS, QDE CHOCOLATE BROWN, OFFER: BOYSEN	24 GAL	629.00	15,096.00
16	16	PAINT, GLOSS, QDE ORANGE, OFFER: BOYSEN B-676 ORANGE	8 GAL	936.00	7,488.00
17	17	PAINT, FLATWALL ENAMEL, WHITE # 800, OFFER: BOYSEN	4 GAL	762.00	3,048.00
18	18	PAINT, PRIMER EPOXY GRAY, OFFER: BOYSEN	8 GAL	832.00	6,656.00
19	19	PAINT, EPOXY REDUCER, OFFER: BOYSEN	8 GAL	600.00	4,800.00
20	20	PAINT, SANDING SEALER, OFFER: BOYSEN	8 GAL	585.00	4,680.00
21	21	PAINT, LACQUER THINNER, OFFER: BOYSEN	50 GAL	586.00	29,300.00
22	22	PAINT THINNER, OFFER: BOYSEN	14 GAL	419.00	5,866.00
23	23	POLYURETHANE FLOOR VARNISH PAINT, OFFER: HUDSON SEALER	6 GAL	957.00	5,742.00
24	24	POLYURETHANE SEALER/TOP COAT, OFFER: HUDSON	6 GAL	957.00	5,742.00
25	25	PUTTY, POLITUFF W/ HARDENER POLYESTER BODY FILLER, OFFER: GALLON SIZE	6 SET	767.00	4,602.00
26	26	PUTTY, HARDENER (BIG TUBE), OFFER: 120 GRAMS	5 TUBE	250.00	1,250.00
<b>Subtotal.....</b>					<b>259,840.00</b>

"Shopping Under Section 52.1(B)"



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DATE:  
**March 3, 2023**

PD NO.:  
**SHB221227-RGJO036**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
<b>SUPPLY &amp; DELIVERY OF PAINTING MATERIALS</b>					
<b>HO-TFM23-003</b>	<b>2602010</b>	<b>TRANSPORTATION &amp; FACILITIES MGNT. DIV.</b>			
27	27	RAGS, ROUND RAGS, OFFER: WHITE COTTON	50 KG	75.00	<b>3,750.00</b>
28	28	TINTING COLOR RAW SIENA, OFFER: BOYSEN B-2314	4 LTR	198.00	<b>792.00</b>
29	29	TINTING COLOR PRUSSIAN BLUE, OFFER: BOYSEN B-2306 THALO BLUE	4 LTR	198.00	<b>792.00</b>
30	30	ABRASIVE, SANDING PAPER #100, OFFER: CROCODILE 9" X 11"	180 PC	15.00	<b>2,700.00</b>
31	31	ABRASIVE, SANDING PAPER #120, OFFER: CROCODILE 9" X 11"	80 PC	15.00	<b>1,200.00</b>
32	32	ABRASIVE, SANDING PAPER #240, OFFER: CROCODILE 9" X 11"	80 PC	15.00	<b>1,200.00</b>
33	33	ABRASIVE, SANDING PAPER #400, OFFER: CROCODILE 9" X 11"	80 PC	15.00	<b>1,200.00</b>
34	34	ABRASIVE, SANDING PAPER # 1000, OFFER: CROCODILE 9" X 11"	80 PC	15.00	<b>1,200.00</b>
35	35	BRUSH, BABY ROLLER COTTON WITH HANDLE 4 INCH, OFFER: HI-TECH	34 PC	30.00	<b>1,020.00</b>
36	36	BRUSH, PAINT BRUSH 1 INCH, OFFER: PAN CLUB	25 PC	25.00	<b>625.00</b>
37	37	BRUSH, PAINT BRUSH 2 INCH, OFFER: PAN CLUB	25 PC	50.00	<b>1,250.00</b>
38	38	BRUSH, PAINT BRUSH 3 INCH, OFFER: PAN CLUB	25 PC	75.00	<b>1,875.00</b>
39	39	BRUSH, PAINT BRUSH 4 INCH, OFFER: PAN CLUB	29 PC	105.00	<b>3,045.00</b>
40	40	PAINT, ACM BLUE GLASS FIBER CSM 450	5 KG	250.00	<b>1,250.00</b>
41	41	PAINT, ACRY COLOR LAMP BLACK, OFFER: BOYSEN	4 LTR	110.00	<b>440.00</b>
42	42	PAINT, ACRY COLOR HANZA YELLOW, OFFER: BOYSEN HANSA YELLOW	4 LTR	171.00	<b>684.00</b>
43	43	PAINT, ACRY COLOR RAW SIENNA, OFFER: BOYSEN	4 LTR	145.00	<b>580.00</b>
44	44	PAINT, ACRYCOLOR TOULIDINE RED, OFFER: BOYSEN	4 LTR	135.00	<b>540.00</b>
45	45	PAINT, AUTOMOTIVE LACQUER JET BLACK, OFFER: SPHERO	2 GAL	880.00	<b>1,760.00</b>
46	46	TINTING COLOR, LEMON CHROME YELLOW, OFFER: BOYSEN B-2307 FRENCH YELLOW OCHRE	4 LTR	198.00	<b>792.00</b>

**Subtotal..... 26,695.00**

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

AD



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**March 3, 2023**

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**SHB221227-RGJO036**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
<b>SUPPLY &amp; DELIVERY OF PAINTING MATERIALS</b>					
<b>HO-TFM23-003 2602010 TRANSPORTATION &amp; FACILITIES MGNT. DIV.</b>					
47	47	TINTING COLOR, VENETIAN RED, OFFER: BOYSEN	4 LTR	198.00	792.00
48	48	PAINT, SPRAY PAINT, YELLOW, 12OZ, OFFER: BOSNY 400CC	2 CAN	130.00	260.00
49	49	PAINT, SPRAY PAINT, WHITE, 12OZ, OFFER: BOSNY 400CC	2 CAN	130.00	260.00
50	50	PAINT, SPRAY PAINT, RED, 12OZ, OFFER: BOSNY 400CC	2 CAN	130.00	260.00
51	51	PAINT, SPRAY PAINT, GRAY, 12OZ, OFFER: BOSNY 400CC	2 CAN	130.00	260.00
52	52	PAINT, AUTOMOTIVE TINTING COLOR THALO BLUE, OFFER: BOYSEN	4 LTR	177.00	708.00
53	53	PAINT, AUTOMOTIVE TINTING COLOR YELLOW, OFFER: BOYSEN LEMMON YELLOW	5 LTR	275.00	1,375.00
54	54	PAINT, AUTOMOTIVE TINTING COLOR THALO GREEN, OFFER: BOYSEN	4 LTR	198.00	792.00
55	55	PAINT, AUTOMOTIVE LACQUER PRIMER SURFACER, OFFER: SPHERO WHITE	4 GAL	750.00	3,000.00
56	56	PAINT, SPRAY PAINT, BLACK, 12OZ, OFFER: BOSNY 400C	2 CAN	130.00	260.00
57	57	PAINT, LACQUER ENAMEL GLOSS, OFFER: BOYSEN WHITE	8 GAL	800.00	6,400.00
58	58	PAINT, LUMINUS/REFLECTORIZE PAINT ( YELLOW ), OFFER: BOYSEN	4 GAL	992.00	3,968.00
59	59	PAINT, LACQUER ENAMEL WHITE, OFFER: BOYSEN	8 GAL	850.00	6,800.00
60	60	PAINT, SILVER FINISH LACQUER, OFFER: BOYSEN B-75 SILVER FINISH ALUMINUM	2 GAL	822.00	1,644.00
61	61	VARNISH, LACQUER, SANDING SEALER, OFFER: BOYSEN	8 GAL	825.00	6,600.00
62	62	ABRASIVE, SANDING PAPER #150, OFFER: CROCODILE 9'X 11	180 PC	18.00	3,240.00
63	63	BRUSH, BUFFING PAD 3M, OFFER: #5100, 16" RED	5 PC	671.00	3,355.00
64	64	PAINT, TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN, OFFER: BOYSEN B-231 5	4 LTR	198.00	792.00
65	65	PAINT, OIL TINTING COLOR HANSA YELLOW, OFFER: BOYSEN B-231 9	2 LTR	445.00	890.00
66	66	PAINT, TINTING COLOR IN OIL FRENCH YELLOW OCHRE, OFFER: BOYSEN B-2307	4 LTR	198.00	792.00
<b>Subtotal.....</b>					<b>42,448.00</b>

"Shopping Under Section 52.1(B)"

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DATE:

**March 3, 2023**

PD NO.:

**SHB221227-RG.10036**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
<b>SUPPLY &amp; DELIVERY OF PAINTING MATERIALS</b>					
	<b>HO-TFM23-003</b>	<b>2602010 TRANSPORTATION &amp; FACILITIES MGNT. DIV.</b>			
67	67	PAINT, PENETRATING WOODSTAIN BLUE/BLACK, OFFER: SPHERO	4 GAL	1,032.00	<b>4,128.00</b>
68	68	PAINT, PENETRATING WOODSTAIN YELLOW, OFFER: SPHERO	4 GAL	1,032.00	<b>4,128.00</b>
69	69	PAINT, PENETRATING WOODSTAIN RED, OFFER: SPHERO	1 GAL	1,086.00	<b>1,086.00</b>
70	70	PAINT, AUTOMOTIVE LACQUER INTERNATIONAL RED, OFFER: SPHERO	4 GAL	1,100.00	<b>4,400.00</b>
71	71	PAINT, ROOFGUARD BAGUIO GREEN, OFFER: BOYSEN	8 TIN	2,930.00	<b>23,440.00</b>
72	72	PAINT, LATEX SEMI GLOSS WHITE, OFFER: BOYSEN	12 PAIL	3,133.00	<b>37,596.00</b>
73	73	PAINT, AUTOMOTIVE TINTING COLOR LAMP BLACK, OFFER: BOYSEN	8 LTR	224.00	<b>1,792.00</b>
<b>Subtotal.....</b>					<b>76,570.00</b>

"Shopping Under Section 52.1(B)"