



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

PURCHASE ORDER

P.O. No. **058753**

Page 1 of 2

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

TO: **MARELCO TRADING CORP.,**
Rm. 206 Tres Hermanas Bldg., 967 Quezon Ave. cor.
Sta. Cruz, Quezon City

DATE: **July 25, 2023**

PD NO.:
SHB230510-RGMF107 (SHF2)

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: **Angat FFWSO Warehouse, Norzagaray, Bulacan c/o Property Custodian**

REQUISITIONER: **FFWSO c/o K. G. Trinidad**

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

1. Bid proposal/Quotation dated June 29, 2023
2. PR No. HO-FFW20-007 dated March 1, 2023 (OMA)
3. Terms of Reference

Note: w/ 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
5121001 NL 0414 ₱ 102,625.00
FUNDS AVAILABLE
CL 5 7/27/23

Pambansang Korporasyon Sa Elektrisidad
BY: **ROGEL T. TEVES**
Vice President, PES
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **MICHEL R. LWAL**
POSITION: **PRESIDENT**
DATE: **8.02.2023**



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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		Supply & Delivery of Bldg. Maintenance Materials			
	HO-FFW23-007	5121001 FLOOD FORECASTING & WARNING SYSTEM DIV.			
5	5	BRUSH, PAINT 4, BRAND: PANCLUB	20 PC	145.00	2,900.00
6	6	BRUSH, PAINT 2, BRAND: PANCLUB	20 PC	50.00	1,000.00
7	7	BULB, LED, 11 WATTS, 220VAC, 60HZ, BRAND: ECOLUM	20 PC	240.00	4,800.00
8	8	BULB, LED, 12 WATTS, 220VAC, 60HZ, BRAND: OMNI	25 PC	215.00	5,375.00
9	9	DOOR KNOB & LOCK, CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC, BRAND: YALE VCA-4147	15 PC	890.00	13,350.00
10	10	ELECTRICAL TAPE, BIG, BRAND: ARMAK	20 ROLL	60.00	1,200.00
11	11	LAMP, FLOURESCENT, TUBE, LED, 18W, T8, WITH FITTINGS AND ACCESSORIES, BRAND: ECOLUM	24 PC	750.00	18,000.00
12	12	PENETRATING OIL, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE, BRAND: WD-40	20 BOT	300.00	6,000.00
13	13	ROLLER, PAINT WITH PAN, BRAND: HI-TECH	40 PC	120.00	4,800.00
14	14	WATER FILTER, 20 INCH, 2-STAGE WATER FILTER, BRAND: LOCAL	1 SET	2,800.00	2,800.00
15	15	WATERPROOFING MATERIAL, FLEXIBLE CEMENTITIOUS-REINFORCED ACRYLIC WATERPROOFING MATERIAL (4 LITER), BRAND: BOYSEN	1 CAN	900.00	900.00
16	16	PRESSURIZED WATER TANK, 21 GAL TANK WITH 1 HP WATER PUMP JET SET, BRAND: AQUA	1 SET	12,000.00	12,000.00
			Subtotal.....		73,125.00

"Shopping Under Section 52.1(B)"