



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

P.O. No. **058799**

Page 1 of 2

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

PURCHASE ORDER

TO: **MANARA MARKETING**,
15 Aster Street, Greenpark Village, Brgy. San Isidro,
Cainta, Rizal

DATE: **September 18, 2023**

PD NO.:
SHB230614-KBAC165

DELIVERY PERIOD: WITHIN 20 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. MRMD, Bull. Muntinlupa City c/o Property
Custodian**

REQUISITIONER: **MSD c/o L. B. Carreon**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF PIPES, SHAFTING, FITTINGS & VALVES					
HO-MRM23-004 4301002 MANUFACTURING SERVICES DIVISION					
1	1	PIPE, Black Iron, Seamless, Plain Ends, Size: 1/2" NPS sch 40 x 20 ft long	10.00 PC	910.00	9,100.00
2	2	PIPE, Black Iron, Seamless, Plain Ends, Size: 1" NPS sch 40 x 20 ft long	6.00 PC	1,555.00	9,330.00
3	3	PIPE, Black Iron, Seamless, Plain Ends, Size: 2" NPS sch 40 x 20 ft long	5.00 PC	3,339.00	16,695.00
4	4	PIPE, Black Iron, Seamless, Plain Ends, Size: 3" NPS sch 40 x 20 ft long	3.00 PC	6,702.00	20,106.00
Subtotal					55,231.00
BALANCE BROUGHT FORWARD (PAGE 2)					448,458.00
TOTAL AMOUNT (VAT INCLUDED)					503,689.00
PESOS : FIVE HUNDRED THREE THOUSAND SIX HUNDRED EIGHTY NINE ONLY					503,689.00

- The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated July 4, 2023
 2. PR No. HO-MRM23-004 dated February 13, 2023 (Non-Ordn)
 3. Terms of Reference
- NOTE: with three (3) months warranty

To submit Mill Test **Shopping Under Section 52.1(B)**
Certificate of items 1 - 13

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

CC GL QE WO JO
4301002
FUNDS AVAILABLE
8.9.23

Pambansang Korporasyon Sa Elektrisidad
BY: **RENE B. BARRUELA**
Vice President, Small Power Utilities Group
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **APRIL F. FORTERA**
POSITION: **General Manager**
DATE: **9/18/23**

NATIONAL POWER CORPORATION
5/F Building 1
MOR 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

AFG-LOG-006.F03
Rev. No. 0

DAMD 20SEP 2023 PM 3:38



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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF PIPES, SHAFITING, FITTINGS & VALVES					
HO-MRM23-004 4301002 MANUFACTURING SERVICES DIVISION					
5	5	PIPE, Black Iron, Seamless, Plain Ends, Size: 4" NPS sch 40 x 20 ft long	3 PC	9,888.00	29,664.00
6	6	PIPE, Black Iron, Seamless, Plain Ends, Size: 6" NPS sch 40 x 20 ft long	2 PC	17,353.00	34,706.00
7	7	SHAFITING, AISI/SAE 1045, Size: 20 mm diameter x 3 meters length	30 PC	1,276.00	38,280.00
8	8	SHAFITING, AISI/SAE 1045, Size: 25 mm diameter x 3 meters length	30 PC	2,030.00	60,900.00
9	9	SHAFITING, AISI/SAE 1045, Size: 32 mm diameter x 3 meters length	30 PC	3,360.00	100,800.00
10	10	SHAFITING, AISI/SAE 1045, Size: 38 mm diameter x 3 meters length	30 PC	4,480.00	134,400.00
11	11	FITTING Elbow, Black Iron, Seamless, Plain Ends, Size: 1" NPS, Schedule 40, Short Radius, 90 degree	100 PC	80.00	8,000.00
12	12	FITTING Elbow, Black Iron, Seamless, Plain Ends, Size: 1-1/2" NPS, Schedule 40, Short Radius, 90 degree	100 PC	113.00	11,300.00
13	13	FITTING Elbow, Black Iron, Seamless, Plain Ends, Size: 2" NPS, Schedule 40, Short Radius, 90 degree	100 PC	210.00	21,000.00
14	14	VALVE, Globe, Bronze, 100 psi, 120PC, threaded, Size: 1"	8 PC	1,176.00	9,408.00
Subtotal.....					448,458.00

"Shopping Under Section 52.1(B)"

OFFICE ADDRESS:
G/F Building 1
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS. 921-6048
921-2468

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477/ 5212
NPC-009.F30
Rev. No.1