



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

PURCHASE ORDER

P.O. No. **058873**

Page 1 of 4

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

TO: **NALLEX CONSTRUCTION SUPPLIES TRADING**
Blk 9 Lot 53 Lower Betel St., Whispering Palm Subdivision,
Calaocan City

DATE: **November 13, 2023**

PD NO.:
SHB230130-RGAC014(SHB5)

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-HO, Warehouse, Diliman, Quezon City
Property Custodian
REQUISITIONER: **TFMD c/o E. E. Sanchez**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY & DELIVERY OF CARPENTRY MATERIALS					
HO-TFM23-012 2602010 TRANSPORTATION & FACILITIES MGMT. DIV.					
1		BLOCK, CONCRETE, HOLLOW (CHB) 6	50.00 PC	30.00	1,500.00
2		BLOCKS, CHB 4	100.00 PC	23.00	2,300.00
3		PLYWOOD, MARINE, 3/4" X 4' X 8 INCH	40.00 PC	1,575.00	63,000.00
4		BOARD, PLYWOOD, MARINE, 1/2" X 4' X 8'	96.00 PC	1,000.00	96,000.00
Subtotal..... P					162,800.00
BALANCE BROUGHT FORWARD (PAGES 2 to 4)					575,685.00
TOTAL AMOUNT (VAT INCLUDED)..... P					738,485.00
PESOS : SEVEN HUNDRED THOUSAND ⁰⁰ FOUR HUNDRED EIGHTY FIVE ONLY-					
AS PER BAC RECOMMENDATION					700,485.00

The following documents shall constitute as integral part of this transaction, to-wit:
1. Bid proposal/Quotation dated September 19, 2023
2. PR No. HO-TFM23-012 dated September 21, 2022 (Non-Orma)
3. 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: →

<p>CC GL OE WO JO</p> <p>2602010 - 11.011 P 700,485.00</p> <p>FUNDS AVAILABLE</p> <p>D.V. Guinto, Jr.</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: LORLINA E. BOMEDIANO</p> <p>OIC-Office of the Vice President, Admin & Finance</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: Mano B. Acosta</p> <p>POSITION: Chief Representative</p> <p>DATE: 11/29/2023</p>
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 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 1 NOV 2023 08:31



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TO: **NALLEX CONSTRUCTION SUPPLIES TRADING**
Blk 9 Lot 53 Lower Betel St., Whispering Palm Subdivision,
Caloocan City

DATE:
November 13, 2023

PD NO.:
SHB230130-RGAC014(SHB)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF CARPENTRY MATERIALS			
	HO-TFM23-012	2602010 TRANSPORTATION & FACILITIES MGMT. DIV.			
5	5	DIAMOND CUTTING DISK, 350MM DIA., DRILL HOLE: 25.4MM, SEGMENT HEIGHT: 15MM, SEGMENT THICKNESS: 3.2MM, NUMBER OF SEGMENTS: 24 PCS	5 PC	350.00	1,750.00
6	6	CEMENT, PORTLAND, ASTM C1157	100 BAG	275.00	27,500.00
7	7	SAND, RIVER WASHED	23 CU.M	2,000.00	46,000.00
8	8	SAND, ORDINARY	40 BAG	60.00	2,400.00
9	9	AGGREGATE, GRAVEL, 3/4	1 CU.M	3,000.00	3,000.00
10	10	BLADE, HACKSAW, 1/2 INCH X 1/2 INCH X 18	10 PC	65.00	650.00
11	11	CUTTER, 6" HARD PLASTIC HANDLE	2 PC	150.00	300.00
12	12	CUTTING DISC, 4 INCH DIA. FOR METAL, HEAVY DUTY	10 PC	180.00	1,800.00
13	13	GLASS CUTTER, DIAMOND CUTTER, HEAVY DUTY	1 PC	2,500.00	2,500.00
14	14	GRINDING DISC, 4 INCH, HEAVY DUTY (FOR CONCRETE)	10 PC	200.00	2,000.00
15	15	DRILL BIT, MASONRY, 1/4 INCH, 6.5MM	5 PC	100.00	500.00
16	16	DRILL BIT, MASONRY, 1/8 INCH, 3MM	5 PC	80.00	400.00
17	17	DEFORMED BAR, 8MM X 20'	30 PC	125.00	3,750.00
18	18	DEFORMED BAR, 10MM X 20'	150 PC	190.00	28,500.00
19	19	DOOR CLOSER, HEAVY DUTY, AUTOMATIC HYDRAULIC, 85 KG. CAPACITY	2 PC	2,500.00	5,000.00
20	20	DOOR LOCK, HEAVY DUTY FOR EMERGENCY EXIT GLASS DOOR, 100 CM STAINLESS STEEL, SECURITY ESCAPE TIRE RATED PUSH TYPE RIM PANIC EXIT BAR DEVICE	2 PC	2,750.00	5,500.00
21	21	DOOR KNOB, HEAVY DUTY, SATIN FINISH NICKLE PLATED BRASS KEYS	8 PC	725.00	5,800.00
22	22	DOOR LOCK FOR SLIDING WOODEN DOOR, INVISIBLE RECESSED HANDLE LATCH POCKET WITH KEYS, HEAVY DUTY	4 SET	2,600.00	10,400.00
23	23	DOOR LOCKSET, HEAVY DUTY, STAINLESS STEEL, HANDLE LOCK TYPE	8 SET	600.00	4,800.00
24	24	DOOR ROLLER, HEAVY DUTY, ALUMINUM FOR SLIDING DOOR (FOR 3.04 DOOR TRACK)	6 SET	2,800.00	16,800.00
			Subtotal.....		169,350.00

"Shopping Under Section 52.1(B)"

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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
REG. LOG. 006.F03
Rev. No. 0

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477 / 5212
NPC-009.F30
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Subtotal.....					169,350.00

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SUPPLY & DELIVERY OF CARPENTRY MATERIALS					
HO-TFM23-012	2602010	TRANSPORTATION & FACILITIES MGNT. DIV.			
25	25	DRAWER LOCK, HEAVY DUTY	10 PC	200.00	2,000.00
26	26	FASCIA BOARD, 1 INCH X10 INCH X10'	8 PC	950.00	7,600.00
27	27	G.I. PLAIN SHEET, GAUGE 26, 3' X 10'	25 SHT	750.00	18,750.00
28	28	G.I. SHEET, PLAIN, GA 24, 4 X 8	40 PC	800.00	32,000.00
29	29	G.I. SHEET, CORRUGATED, GA 24, 4 X 8	40 PC	950.00	38,000.00
30	30	GLUE, WOOD, WATER BASED, 1 KILOGRAM	8 CAN	350.00	2,800.00
31	31	GOOD LUMBER, 2 INCH X 8 INCH X 14', S4S	20 PC	1,135.00	22,700.00
32	32	GOOD LUMBER, 2 INCH X 6 INCH X 14', S4S	40 PC	850.00	34,000.00
33	33	GOOD LUMBER, 2 INCH X 5 INCH X 14', S4S	20 PC	709.00	14,180.00
34	34	GOOD LUMBER, 2 INCH X 4 INCH X 14', S4S	30 PC	567.00	17,010.00
35	35	GOOD LUMBER, 1 INCH X 2 INCH X 14', S4S	8 PC	81.00	648.00
36	36	LUMBER, 1/2 X 2 X 12 S4S KD	20 PC	105.00	2,100.00
37	37	LUMBER, 2 X 2 X 10, ROUGH KD	20 PC	331.00	6,620.00
38	38	LUMBER, 2 X 3 X 10 S4S, ROUGH	27 PC	304.00	8,208.00
39	39	LUMBER, 2 X 3 X 12, S4S KD	80 PC	595.00	47,600.00
40	40	LUMBER, QUARTER C X 10'	10 PC	88.00	880.00
41	41	LUMBER, WOOD BASEBOARD, 1 X 4 X 12	15 PC	450.00	6,750.00
42	42	MARINE PLYWOOD, 1/4" X 4' X 8'	100 PC	525.00	52,500.00
43	43	WELDING ROD, 6013	10 KG	180.00	1,800.00
44	44	NAIL, COMMON, 1 INCH	10 KG	120.00	1,200.00
45	45	NAIL, COMMON, 2- 1/2 INCH	10 KG	120.00	1,200.00
46	46	NAIL, FINISHING, 1"	10 KG	120.00	1,200.00
47	47	NAIL, FINISHING, 2"	10 PC	120.00	1,200.00
48	48	NAIL, CONCRETE, 3 INCH	8 KG	120.00	960.00
49	49	PADLOCK, HEAVY DUTY, 50MM	6 PC	300.00	1,800.00
50	50	PALETA, 4 INCHES	6 PC	25.00	150.00
51	51	ROOF SEALER, WATER STOP, 200ML	14 CAN	480.00	6,720.00
Subtotal.....					330,576.00
"Shopping Under Section 52.1(B)"					

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