



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

P.O. No. **058944**

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

DATE: January 10, 2024

PD NO.:
SVP231129-RGDA409

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 c/o Property Custodian
REQUISITIONER: TFMD c/o A. G. RETUAL

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-TFM24-001	SUPPLY OF LABOR & MATLS PM CLEANING REPLACEMENT 2602010 TRANSPORTATION & FACILITIES MGNT. DIV. PREVENTIVE MAINTENANCE CLEANING AND REPLACEMENT OF PARTS OF THE MULTIMEDIA WATER PURIFIER AT BASEMENT-NPC HEAD OFFICE (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 LOT	279,900.00	279,900.00
				Subtotal..... P	279,900.00
				TOTAL AMOUNT (VAT INCLUDED)..... P	279,900.00
				PESOS : TWO HUNDRED SEVENTY NINE THOUSAND NINE HUNDRED ONLY	

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

- Bid proposal/Quotation dated November 28, 2023
- PR No. HO-TFM24-001 dated October 04, 2023 (NON-OMA)
- Terms of Reference

Note: With three (3) months warranty for leak and testing and one (1) year in case of nonexpandable supplies after final acceptance by end-user of the delivered items

"NP - Small Value Procurement"

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:

279,900.00

BY: **LORLINA E. BOMEDIANO**

CONFORME: *[Signature]*

FUNDS AVAILABLE

OIC-OVP, ADMINISTRATION AND FINANCE

POSITION: *[Signature]*

D.D. TORRES

AUTHORIZED SIGNATURE

DATE: *[Signature]* 2024

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

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PURETEK WATER PURIFICATION, INC.
Rm 202, SMH Bldg. # 107, 9th Avenue, Brgy. Socorro,
Cubao, Quezon City

DATE:

January 10, 2024

PD NO.:

SVP231129-RC00409

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<p>HO-TFM24-001 / SUPPLY OF LABOR AND MATERIALS FOR PM CLEANING REPLACEMENT OF PARTS OF THE MULTIMEDIA WATER PURIFIER AT THE BASEMENT OF MAIN BUILDING NPC HEAD OFFICE</p> <p>SCOPE OF WORK. For the Preventive Maintenance/Cleaning and Replacement of Parts of the Multi-Media Water Purifier at Basement, NPC Head Office, Diliman, Quezon City.</p> <p>a) The contractor must conduct the following activities:</p> <ol style="list-style-type: none"> 1. Shut-down/close of gate valve of the main water source of NPC Head Office. 2. Shut-off/close the isolation valve and drain the remaining water of the Multi-media tank using back-wash. 3. Unscrew and remove the top and side cover of the Multi-media tank. 4. Remove all the parts/contents of the Multi-media tank. 5. Clean the inner and outer multi-media tank. 6. Clean and load the new parts/contents (pebbles, silica, quartz sand, anthracite and carbon) inside the Multi-media tank. 7. Restore and tighten the screw of the top and side cover of the Multi-media tank. 8. Replace gasket and close the top and side cover of the Multi-media tank. 9. Open the gate valve of the main water source for preliminary leak testing and backwashing. 10. Final testing and commissioning. 11. Disposal and clearing the area. <p>b) Contractor shall strictly observe Safety and Security standards/precautions re-inspect serviced area and with proper coordination with TFMD authorized representative.</p>			

Mr. S. R. Retu Tm
Thurs 1. 2024

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G/F Building 1
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