



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

PURCHASE ORDER

LO00059022 JBO

P.O. No. **059022**

Page 1 of 2

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,
Caloocan City

DATE:
April 4, 2024

PD NO.:
SHB240115-KLJO003

DELIVERY PERIOD: **WITHIN 15 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 E. E. Sanchez**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY AND DELIVERY OF PAINTING MATERIALS					
HO-TFM24-011					
262010 TRANSPORTATION & FACILITIES MGMT. DIV.					
1	1	ACRI COLOR, RAW NUMBER	4.00 LTR	162.00	648.00
2	2	ACRI COLOR, PERMANENT RED	4.00 LTR	162.00	648.00
3	3	PAINT LATEX, SEMI GLOSS, WHITE	18.00 GAL	665.00	11,970.00
Subtotal..... ₱					13,266.00
BALANCE BROUGHT FORWARD (PAGE 2)					200,224.00
TOTAL AMOUNT (VAT INCLUDED) ₱					213,490.00
PESOS : TWO HUNDRED THIRTEEN THOUSAND FOUR HUNDRED NINETY ONLY -					xxxxxxxxxxxxxxxxxxxx

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

- Bid proposal/Quotation dated January 22, 2024
- PR No. HO-TFM24-011 dated October 10, 2023 (NON-OMA)
- Terms of Reference

NOTES: with Three (3) months warranty
Items to be supplied should be brand new

"Shopping Under Section 52.1(B)"

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

CC GL OE WO JO 262010 26044 ₱ 213,490.00 FUNDS AVAILABLE <i>(Signature)</i> D.D. TORRES SR FINANCIAL 4/8/24	Pambansang Korporasyon Sa Elektrisidad BY: <i>(Signature)</i> LORLINA E. BOMEDIANO OIC-OVP, Administration & Finance AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: <i>(Signature)</i> Lynson J. Bocela POSITION: Sales Representative DATE: 4/12/2024
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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



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		SUPPLY AND DELIVERY OF PAINTING MATERIALS			
	<u>HO-TFM24-011</u>	2602010 TRANSPORTATION & FACILITIES MGNT. DIV.			
1	4	PAINT, AUTOMOTIVE TINTING, COLOR THALO GREEN	1 LTR	182.00	182.00
3	5	PAINT, ACRY, COLOR HANZA YELLOW	4 LTR	162.00	648.00
5	6	PAINT, ACRY, COLOR RAW SIENNA	10 LTR	162.00	1,620.00
7	7	PAINT, ACRY, COLOR LAMP BLACK	10 LTR	162.00	1,620.00
3	8	PAINT, ACRY, COLOR TOULIDINE RED	10 LTR	162.00	1,620.00
7	9	PAINT, AUTOMOTIVE TINTING, COLOR THALO GREEN	4 LTR	182.00	728.00
0	10	PAINT, RED OXIDE	5 GAL	906.00	4,530.00
1	11	PAINT, SILVER FINISH ALUMINUM PAINT	5 GAL	644.00	3,220.00
2	12	PAINT OIL TINTING, COLOR HANSA YELLOW	4 LTR	182.00	728.00
3	13	PAINT, GLOSS, QDE WHITE	10 PAIL	3,348.00	33,480.00
4	14	PAINT, GLOSS, QDE CHOCOLATE BROWN	6 PAIL	3,447.00	20,682.00
5	15	PAINT, FLAT LATEX WHITE	18 GAL	3,157.00	56,826.00
6	16	PAINT, GLOSS, QDE BLACK	2 PAIL	3,444.00	6,888.00
7	17	PAINT, GLOSS, QDE ROYAL BLUE	4 PAIL	3,444.00	13,776.00
8	18	PAINT, GLOSS, QDE YELLOW - ORANGE	2 PAIL	3,444.00	6,888.00
9	19	PAINT, GLOSS, QDE SILVER ALUMINUM	1 PAIL	3,635.00	3,635.00
20	20	PAINT, LATEX, FLAT, CHOCOLATE BROWN	2 PAIL	3,253.00	6,506.00
21	21	PAINT, LATEX, FLAT, SKY BLUE	4 PAIL	3,253.00	13,012.00
22	22	PAINT, PRIMER	2 PAIL	3,061.00	6,122.00
23	23	POLYURETHANE, FLOOR VARNISH PAINT	3 GAL	1,104.00	3,312.00
24	24	POLYURETHANE, SEALER TOP COAT	6 GAL	880.00	5,280.00
25	25	WOOD STAIN NATURAL	2 PAIL	3,348.00	6,696.00
26	26	BRUSH PAINT 3"	25 PC	89.00	2,225.00
				Subtotal.....	200,224.00

"Shopping Under Section 52.1(B)"

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