



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

PURCHASE ORDER

P.O. No. **057751**

Page 1 of 2

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

TO: **MALTRADE ENTERPRISES**
2204-A East Tower, PSEC Exchange Road,
Ortigas Center, Pasig City
Tel. No. 8916-8861 Fax. No. 8710-7770

DATE:
October 30, 2020

PD NO.:
SHB200930-ADAF345

DELIVERY PERIOD: WITHIN 15 cal. DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN _____ DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT:
**NPC MRMD, Brgy. Buli, Muntinlupa City c/o
Property Custodian**

REQUISITIONER:
OM-MRMD c/o J.G. Labios

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF ADHESIVE TILE & ELEVEN (11) OTHER ITEMS			
	HO-OMR20-002	4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT			
1		ADHESIVE TILE, FOR WALL, INDOOR AND OUTDOOR USE, HEAVY DUTY, EPOXY BASE; 25KG/BAG	100.00 BAG	600.00	60,000.00
2	2	ANGLE VALVE, 2-WAY, 1/2 INCH INLET & OUTLET MALE CONNECTION: QUARTER TURN TAP, ROUND HANDLE, MATERIAL: STAINLESS STEEL	12.00 PC	1,000.00	12,000.00
3	3	ANGLE VALVE, 3-WAY, 1/2 INCH INLET & OUTLET MALE CONNECTION: QUARTER TURN TAP, ROUND HANDLE, MATERIAL: STAINLESS STEEL	6.00 PC	1,200.00	7,200.00
4	4	FAUCET, LAVATORY, 1/2 INCH INLET CONNECTION, QUARTER TURN, ROUND HANDLE, MATERIAL: STAINLESS STEEL	6.00 PC	2,000.00	12,000.00
Subtotal..... P					91,200.00 -
BALANCE BROUGHT FORWARD (PAGE 2)					247,250.00 -
TOTAL AMOUNT (VAT INCLUDED)..... P					338,450.00
PESOS : THREE HUNDRED THIRTY EIGHT THOUSAND FOUR HUNDRED FIFTY ONLY -					

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

1. Bid proposal/Quotation dated September 30, 2020
2. PR No. HO-OMR20-002 dated February 12, 2020 (NON-OMA)
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><u>CC 4301001 AG 044 P 338,450</u></p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRE SR. FINANCIAL SPLST</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: PIO J. BENAVIDEZ President & CEO</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>Lani P. Mankam</u></p> <p>POSITION: <u>proprietress</u></p> <p>DATE: <u>11/23/2020</u></p>
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OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-2468 • 921-6048

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



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S/D OF ADHESIVE TILE & ELEVEN (11) OTHER ITEMS					
<u>HO-OMR20-002</u>	4301001	OM-MAJOR REPAIR & MAINTENANCE DEPT			
5	5	GASKET WAX, TOILET BOWL FLANGE	10 PC	300.00	3,000.00
6	6	HOSE, FLEXIBLE, 1/2 X 1/2 INCH SWIVEL, FEMALE CONNECTION ON BOTH SIDES, LENGTH: 20 INCH LONG, MATERIAL: STAINLESS STEEL	12 PC	450.00	5,400.00
7	7	HOSE, FLEXIBLE, 1/2 X 7/8 INCH, INLET & OUTLET CONNECTION TO WATER CLOSET, MATERIAL: STAINLESS STEEL	12 PC	500.00	6,000.00
8	8	LAVATORY DRAIN, PLASTIC LAVATORY DRAIN CUP WITH CUP P-TRAP	10 PC	400.00	4,000.00
9	9	LAVATORY SET, BATHROOM PEDESTAL, SINK BASIN, SINGLE HOSE FAUCET INSTALLATION, COLOR: WHITE	7 SET	5,950.00	41,650.00
10	10	TILES, CERAMICS, 300 X 300MM X 7.3MM, COLOR: DASH BEIGE "MARIWASA"	800 PC	60.00	48,000.00
11	11	TOILET BOWL/WATER CLOSET, SIPHONIC ONE-PIECE CLOSET, CERAMIC MATERIAL; DUAL FLUSH BUTTONS, POLISHED CERAMIC FINISH, SOFT CLOSE SEAT COVER	4 PC	23,900.00	95,600.00
12	12	URINAL, WHITE, COMPLETE SET WITH FLUSH	4 PC	10,900.00	43,600.00
Subtotal.....					247,250.00

"Shopping Under Section 52.1(B)"

AG 7

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