



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

PURCHASE ORDER

P.O. No. **057897**
Page 1 of 3

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

TO: **ROSE AIRE ENTERPRISE INC.,**
RAE Bldg., #13 F. Manalo St., Ligid-Tipas,
Taguig City
Tel. No. 8532-9878 / 8583-0114

DATE: **March 2, 2021**
PD NO.: **5HB210126-ADAC035**

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-Head Office Warehouse, Diliman, Quezon City c/o Property Custodian,**
REQUISITIONER: **IFMD c/o G. G. Gonzales,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF AIRCON MAINTENANCE MATERIALS			
	HO-TFM21-025	2602010 TRANSPORTATION & FACILITIES MGNT. DIV.			
1	1	ACCESS VALVE MISC EQPT	30.00 PC	66.75	2,002.50
2	2	AERO TAPE	10.00 ROLL	311.50	3,115.00
3	3	BRAZING FLUX, ALUMINUM	2.00 CAN	1,335.00	2,670.00
4	4	BORAX	2.00 CAN	1,335.00	2,670.00
Subtotal..... P					10,457.50 -
BALANCE BROUGHT FORWARD (PAGES 2 to 3)					254,225.25 -
TOTAL AMOUNT (VAT INCLUDED) P					264,682.75
PESOS : TWO HUNDRED SIXTY FOUR THOUSAND SIX HUNDRED EIGHTY TWO AND 75/100 ONLY					264,682.75

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated January 25, 2021;
2. PR No. HO-TFM21-025 dated October 27, 2020. (NON-OMA);
3. Terms of Reference

NOTE: with 12 months warranty

"Shopping Under Section 52.1(B)"

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

CC 2602010 GL ALOS OE D204 WO CC JO TS
FUNDS AVAILABLE
803/5

Pambansang Korporasyon Sa Elektrisidad
BY: **ALEXANDER F. JAPON**
Vice President - Admin & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **Christian Guardia**
POSITION: **Authorized Manager**
DATE: **3-11-21**

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

LOGISTICS DEPARTMENT
FAX NOS.: 921-2488 • 921-6048

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



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SHB210126-ADAC035,

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	<u>HO-TFM21-025</u>				
32	32	POLYETHYLENE TAPE MISC EQPI	20 ROLL	178.00	3,560.00
33	33	RUBBER TUBE INSULATION, 7/8 INCH X 1/2 INCH X 6'	30 PC	160.20	4,806.00
34	34	RUBBER TUBE INSULATION, 7/8 INCH X 1/2 INCH X 6'	30 PC	133.50	4,005.00
35	35	SHORT ELBOW, COPPER, 3/4 INCH X 50' HD	30 PC	53.40	1,602.00
36	36	SHORT ELBOW, COPPER, 1/2 INCH X 50' HD	30 PC	40.05	1,201.50
37	37	SHORT ELBOW, 1 1/8 INCH COPPER	30 PC	80.10	2,403.00
38	38	SHORT ELBOW, 7/8 INCH COPPER	30 PC	57.85	1,735.50
39	39	SHORT ELBOW, COPPER, 5/8 INCH X 50' HD	30 PC	44.50	1,335.00
40	40	SILVER ROD MISC EQPI	150 PC	16.02	2,403.00
41	41	TERMINAL CLIP, HORIZONTAL CONNECTION	100 PC	10.68	1,068.00
42	42	TERMINAL CLIP, VERTICAL CONNECTION	100 PC	10.68	1,068.00
43	43	TERMINAL CLIP, MISC EQPI	100 PC	10.68	1,068.00
44	44	TERMINAL LOG	50 PC	22.25	1,112.50
45	45	WATER STOP SEALANT, 200 ML. WET AND DRY	15 CAN	534.00	8,010.00
46	46	WIRE HARNESS FOR 51R	20 PC	284.80	5,696.00
47	47	WIRE HARNESS FOR 31R	20 PC	284.80	5,696.00
48	48	BRONZE ROD	10 PC	66.75	667.50
				Subtotal.....	47,437.00

"Shopping Under Section 52.1(B)"

Handwritten initials and marks

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
Rev. No. 8

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477 / 5212
NPC-009.F30
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	<u>HO-TFM21-025</u>				
5	5	CAPACITOR DUAL, 45 X 5, F/450 VAC/50-60 HZ	5 PC	489.50	2,447.50
6	6	CAPACITOR DUAL, 35 X 3, F/450 VAC/50-60 HZ	5 PC	400.50	2,002.50
7	7	CAPACITOR DUAL, 65 X 7.5 F/450 VAC/50-60 HZ	10 PC	667.50	6,675.00
8	8	CAPACITOR DUAL, 60 X 5 F/450 VAC/50-60 HZ	10 PC	623.00	6,230.00
9	9	CAPACITOR DUAL, 50 X 7, F/450 VAC/50-60 HZ	10 PC	534.00	5,340.00
10	10	CAPACITOR DUAL, 25 X 1.5, F/450 VAC/50-60 HZ	5 PC	311.50	1,557.50
11	11	CAPACITOR DUAL, 55 X 5, F/450 VAC/50-60 HZ	10 PC	578.50	5,785.00
12	12	CAPACITOR DUAL, 40 X 5, F/450 VAC/50-60 HZ	5 PC	431.00	2,155.00
13	13	CAPACITOR DUAL, 30 X 3, F/450 VAC/50-60 HZ	5 PC	356.00	1,780.00
14	14	COPPER TUBE, 5/8 INCH X 50' HD	5 ROLL	2,358.50	11,792.50
15	15	COPPER TUBE, 3/4 INCH X 50' HD	5 ROLL	3,115.00	15,575.00
16	16	COPPER TUBE, 1/2 INCH X 50' HD	6 ROLL	2,225.00	13,350.00
17	17	COPPER TUBE, 3/8 INCH X 50' HD	5 ROLL	1,468.50	7,342.50
18	18	CROCO TAPE	10 ROLL	267.00	2,670.00
19	19	DUCI TAPE, MISC EQPI	10 ROLL	267.00	2,670.00
20	20	FILTER DRIER, 1/2 INCH FLARE-TYPE	10 PC	667.50	6,675.00
21	21	FLARE NUT, 5/8 INCH	15 PC	133.50	2,002.50
22	22	FLARE NUT, 7/8 INCH	15 PC	801.00	12,015.00
23	23	FLARE NUT, 1/2 INCH	15 PC	66.75	1,001.25
24	24	FLARE NUT, 3/4 INCH	15 PC	178.00	2,670.00
25	25	FLARE NUT, 1 1/8 INCH	15 PC	1,068.00	16,020.00
26	26	GREASE, MULTI-PURPOSE / SCENTED	2 KG	667.50	1,335.00
27	27	LONG ELBOW COPPER, 1/2 INCH X 50' HD	20 PC	66.75	1,335.00
28	28	LONG ELBOW COPPER, 3/4 INCH X 50' HD	20 PC	89.00	1,780.00
29	29	LONG ELBOW COPPER, 5/8 INCH X 50' HD	20 PC	80.10	1,602.00
30	30	MAPP GAS, MISC EQPI	25 CYL	356.00	8,900.00
31	31	NITROGEN GAS WITH CYLINDER TANK	10 CYL	6,408.00	64,080.00

Subtotal..... 206,788.25

"Shopping Under Section 52.1(B)"

gr *Ag* *MU*

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