



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

P.O. No. **058014**

Page 1 of 1

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

PURCHASE ORDER

TO: **MARELCO TRADING CORP.,**
Rm. 206 Tres Hermanas Bldg., 967 Quezon Ave. cor.
Sta. Cruz, Quezon City
Tel. No. 8371-0580/ 8949-2446

DATE: **July 9, 2021**

PD NO.:
SHB210517-ADAC137

DELIVERY PERIOD: WITHIN 20 cal. 7 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-MRMD, Brgy Bull, Muntinlupa City c/o**
Property Custodian,

REQUISITIONER: **MSD c/o L. B. Carreon,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-MRM21-003	S/D OF PAINT BRUSH & 2 OTHER ITEMS FOR MSD 4301002 MANUFACTURING SERVICES DIVISION			
1		BRUSH, PAINT, 4 inches, with wooden handle, Offer: PANCLUB	75.00 PC	82.00	6,150.00
2	6	WELDING GLOVES, one finger mitten, made of high grade split cowhide. Size: 14" length, wide body design, continuous welted seams, side split, leather is thick and pliable heat resistance, comfortable & durable. Offer: ULTIMA SAFETY	34.00 PAIR	750.00	25,500.00
3	8	WELDING ELECTRODE, AWS E 7018 Size: 3.2 mm diameter, Offer: WIPWELD	1,795.00 KG	128.00	229,760.00
Subtotal					261,410.00
TOTAL AMOUNT (VAT INCLUDED)					261,410.00
PESOS : TWO HUNDRED SIXTY ONE THOUSAND, FOUR HUNDRED TEN ONLY -					

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

1. Bid proposal (Quotation) dated May 17, 2021
2. PR No. HO-MRM21-003 dated February 23, 2021 (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>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: LARRY J. SABELINA Vice President, SPUG</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: MARILYN R. LUMAYAN</p> <p>POSITION: Procurement Officer</p> <p>DATE: 8/3/2021</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. 4

MARK POWER ENTERPRISES	AFG-LOG-008.F03 Rev. No. 0	
SUPPLY CO	HO-OMBS0-009 ITEM	
LETTER TRADING & AUTO	HO-OMBS0-009 ITEM	
SUPPLIER NAME	PR NO. / ITEM NO.	TOTAL AMOUNT OF

DATE 15 JUL 2021 and 0:26

Submitted as follows: