



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

PURCHASE ORDER

P.O. No. **058476**

Page 1 of 2

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

TO: **PURETEK WATER PURIFICATION INC.,**
107 9th Avenue, Brgy. Socorro,
Cubao, Quezon City
Tel. No. 8912-8259 Fax. No. 8912-7448

DATE: **July 25, 2022**

PD NO.: **SVP220527-RFMF170(SVP2),**

DELIVERY PERIOD: WITHIN 30 cai. 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-Head Office Warehouse, Diliman, Quezon City c/o Property Custodian**

REQUISITIONER: **TFMD c/o Mr. R. S. Dornido,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-TFM22-081	PM, CLEANING, REPL. OF PARTS OF MULTIMEDIA WATER TRANSPORTATION & FACILITIES MGMT. DIV. Preventive Maintenance, Cleaning & Replacement of Parts of the Multi Media Water Purifier at Basement, NPC Head Office	2602010	279,900.00	279,900.00
				Subtotal..... P	279,900.00
				TOTAL AMOUNT (VAT INCLUDED)	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:

- Bld proposal/Quotation dated June 10, 2022
- PR No. HO-TFM22-081 dated March 16, 2022 (Non-OMA)
- Terms of Reference

Note: with three (3) months warranty

"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:

CC 2602010 TO ALEXANDER P. JAPON
FUNDS AVAILABLE

BY: **ALEXANDER P. JAPON**
Vice President, Admin and Finance

CONFORME: **MA SUPETTE TANU**
POSITION: **SALE EXECUTIVE**
DATE: **8-3-2022**

AUTHORIZED SIGNATURE

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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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	<u>HO-TFM22-081</u>	<p align="center"><u>SCOPE OF WORK</u></p> <p><u>PM, CLEANING, REPL. OF PARTS OF MULTIMEDIA WATER</u></p> <p>a. 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. <p>b. Contractor shall strictly observe Safety and Security standards/precautions, reinspect serviced area and with proper coordination with TFMD authorized representative.</p>			

AFG-LOG-006.F03
Rev No. 0

Handwritten initials and arrows

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