



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

PURCHASE ORDER

P.O. No. **058628**

Page 1 of 2

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

TO: **UP-TOWN INDUSTRIAL SALES, INC.,**
Up-Town Building, 56-58 Madison Street,
Mandaluyong City
Tel. No. 8631-8366 to 67 Fax. No. 8631-5296 / 8631-5290

DATE: December 1, 2022

PD NO.:
SVP220616-RMMF228(SVP4,

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: Angat FFWSD Warehouse, San Lorenzo,
Norzagaray, Bul. c/o Prop. Cust.,

REQUISITIONER: FFWSD c/o K. G. Trinidad,

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY AND DELIVERY OF BLDG. MAINTENANCE MATERIALS					
	<u>HO-FFW22-009,</u>	5121001 FLOOD FORECASTING & WARNING SYSTEM DIV.			
1	1	ABRASIVE SANDPAPER #120, OFFER: CROCODILE	20.00 SHT	30.00	600.00
2	2	BRUSH, STEEL, OFFER: 10" WITH WOODEN HANDLE	25.00 PC	50.00	1,250.00
3	3	BULB, LED, 12 WATTS, 220VAC, 60HZ, OFFER: OMNI DAYLIGHT	25.00 PC	200.00	5,000.00
4	4	CONTACT CEMENT, ALL-PURPOSE, OFFER: PIONEER EPOXY A & B, 60 ML/CAN (1 CAN/BOX)	30.00 BOX	100.00	3,000.00
Subtotal..... P					9,850.00
BALANCE BROUGHT FORWARD (PAGE 2)					96,240.00
TOTAL AMOUNT (VAT INCLUDED)..... P					106,090.00,
					vvvvvvvvvvvvvvvvvvvvvvv
PESOS : ONE HUNDRED SIX THOUSAND NINETY ONLY,					<i>ai</i>
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <p>1. Bid proposal/Quotation dated October 26, 2022 ,</p> <p>2. PR No. HO-FFW22-009 dated February 8, 2022 (OMA),</p> <p>3. Terms of Reference</p> <p>Note: with Three (3) months warranty ,</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p>					

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

<p>CC GL OE WO JO</p> <p>5121001 No. 676 P 15,000.00</p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>[Signature]</i> ROGEL T. TEVES Vice President, Power Engineering Services</p> <p>AUTHORIZED SIGNATURE <i>[Signature]</i></p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i> BOMMEL D. EXOMO</p> <p>POSITION: <u>FIELD SALESMAN</u></p> <p>DATE: <u>12-16-22</u></p>
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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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Mandaluyong City
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DATE:
December 1, 2022

PD NO.:
SVP220616-RMMF228(SVF)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
Supply and Delivery of Bldg. Maintenance Materials					
HC-FFW22-002	5121001	FLOOD FORECASTING & WARNING SYSTEM DIV.			
5	5	DOOR KNOB & LOCK, CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC. OFFER: YALE CAG127US32D	15 PC	750.00	11,250.00
6	6	ELECTRICAL TAPE, BIG. OFFER: ARMAK 3/4" X16M	10 ROLL	50.00	500.00
7	7	LAMP, FLOURESCENT, TUBE, LED, 18 WATTS, 4FT., OFFER: FIREFLY, TB, DAYLIGHT	14 PC	600.00	8,400.00
8	8	MOULDING, PLASTIC, 1" X 8FT. L. OFFER: ATLANTA	20 PC	150.00	3,000.00
9	9	NAIL, COMMON WIRE, 1"	20 KG	22.00	440.00
10	10	NAIL, COMMON WIRE, 2"	20 KG	25.00	500.00
11	11	PAINT, FLAT LATEX, WHITE, 4 LTRS./GAL., OFFER: BOYSEN	10 GAL.	750.00	7,500.00
12	12	PAINT, ENAMEL, QUICK DRYING (QDE) ALUMINUM, OFFER: BOYSEN B-75 SILVER FINISH ALUMINUM PAINT	10 GAL	725.00	7,250.00
13	13	PAINT, ACRYLIC WITH CATALYST RAW SIENNA, OFFER: BOYSEN	15 CAN	270.00	4,050.00
14	14	PAINT, GLOSS LATEX WHITE, 4 LTRS./GAL. OFFER: BOYSEN	10 GAL.	840.00	8,400.00
15	15	PAINT, ROOF COLONIAL RED. OFFER: DAVIES DV50-10	10 GAL.	850.00	8,500.00
16	16	PAINT THINNER, OFFER: BOYSEN	15 GAL	450.00	6,750.00
17	17	PENETRATING OIL, WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	20 BOT	285.00	5,700.00
18	18	ROLLER, PAINT WITH PAN, 7". OFFER: HITECH	20 PC	80.00	1,600.00
19	19	ROOF SEALANT, VULCASEAL	2 GAL	1,950.00	3,900.00
20	20	WELDING ROD, #6013, 20KG/BOX, OFFER: NIHONWELD 1/8"	5 BOX	3,700.00	18,500.00
Subtotal.....					96,240.00

"Shopping Under Section 52.1(B)"

OFFICE ADDRESS:
G/F Building 1
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS. 821-6046, 821-6048, 821-6049, 821-6050, 821-6051, 821-6052, 821-6053, 821-6054, 821-6055, 821-6056, 821-6057, 821-6058, 821-6059, 821-6060, 821-6061, 821-6062, 821-6063, 821-6064, 821-6065, 821-6066, 821-6067, 821-6068, 821-6069, 821-6070, 821-6071, 821-6072, 821-6073, 821-6074, 821-6075, 821-6076, 821-6077, 821-6078, 821-6079, 821-6080, 821-6081, 821-6082, 821-6083, 821-6084, 821-6085, 821-6086, 821-6087, 821-6088, 821-6089, 821-6090, 821-6091, 821-6092, 821-6093, 821-6094, 821-6095, 821-6096, 821-6097, 821-6098, 821-6099, 821-6100

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