



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

P.O. No. **050138**

Page 1 of 8

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

PURCHASE ORDER

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:
September 15, 2021

PD NO.:
SHB210608-JCACT81 (SHB2)

DELIVERY PERIOD: WITHIN 20 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 Custodia

REQUISITIONER: **TFMD c/o C. M. Macada**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF PLUMBING MATERIALS FOR TFMD					
	HO-TFM21-092	2602010 TRANSPORTATION & FACILITIES MGNT DIV.			
1	1	ADHESIVE PVC SOLVENT CEMENT, NELTEX 400 CC	10.00 PC	225.00	2,250.00
2	2	CLEANING CHEMICAL, ALGAECIDE (FOR SWIMMING POOL). OFFER: "SWIMBEST" 976ML/BOTTLE	12.00 LTR	1,800.00	21,600.00
3	3	CLEANING CHEMICAL, CALCIUM HYPOCHLORITE (CHLORINE). OFFER: "NICLON" 45 KGS/DRUM	12.00 DRUM	6,100.00	73,200.00
4	4	CLEANING MATERIAL, UNICEL FILTER ELEMENT	8.00 PC	2,000.00	16,000.00
Subtotal..... ₱					113,050.00
BALANCE BROUGHT FORWARD (PAGES 2 to 3)					246,385.00
TOTAL AMOUNT (VAT INCLUDED) ₱					359,435.00
PESOS : THREE HUNDRED FIFTY NINE THOUSAND FOUR HUNDRED THIRTY FIVE ONLY					
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated July 19, 2021 PR No. HO-TFM21-092 dated April 16, 2021 (Non-Omd) Terms of Reference <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:

CC GL OE WO JO

~~CC 2602010~~

FUNDS AVAILABLE

[Handwritten signature]

Pambansang Korporasyon Sa Elektrisidad

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

[Handwritten signature]
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: **ROMMEL EXONDO**
POSITION: **FIELD SALESMAN**
DATE: **10-18-21**

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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Tel. No. 8631-8366 to 67 Fax. No. 8631-5296 / 8631-5290

DATE:
September 15, 2021

PD NO.:
SHB210608-JCAC181 (SHB)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF PLUMBING MATERIALS FOR TFMD			
	HO-TFM21-092	2602010 TRANSPORTATION & FACILITIES MGNT. DIV.			
5	5	FAUCET, LAVATORY FAUCET, SINGLE HEAVY DUTY, OFFER: POZZI #DH-8347-2	30 PC	375.00	11,250.00
6	6	FAUCET, LAVATORY FAUCET HOT & COLD WIDE SPREAD, OFFER: MECO	3 PC	2,750.00	8,250.00
7	7	FAUCET, ORDINARY FAUCET PLAIN 1/2 INCH, OFFER: GREAT VOLUME	30 PC	150.00	4,500.00
8	8	FITTINGS, P TRAP TUBULAR 1-1/4 INCH BRASS, OFFER: CHROME PLATED	50 PC	375.00	18,750.00
9	9	FITTINGS, TELEPHONE HOSE TYPE SHOWER HEAD, OFFER: MECO	10 PC	700.00	7,000.00
10	10	FITTINGS, TAIL PIECE 1-1/4 INCH BRASS	20 PC	300.00	6,000.00
11	11	FITTINGS, WC TANK FITTING PUSH BUTTON DUAL FLUSH, OFFER: OCTAROM	5 PC	1,510.00	7,550.00
12	12	FITTINGS, GATE VALVE 1/2 INCH 125 PSI SCREW TYPE, OFFER: KITZ	30 PC	365.00	10,950.00
13	13	FITTINGS, BIDET, HEAVY DUTY, OFFER: AMERICAN STANDARD BS2-002	50 PC	1,660.00	83,000.00
14	14	FITTINGS, ANGLE VALVE, 1/2 INCH X 1/2 INCH SINGLE	30 PC	175.00	5,250.00
15	15	FITTINGS, SHOWER VALVE, SINGLE	8 PC	1,100.00	8,800.00
16	16	FIXTURES, WATER CLOSET, WHITE TANK TYPE DUAL FLUSH	1 PC	13,200.00	13,200.00
17	17	FLEXIBLE HOSE, LAVATORY, 1/2 INCH X 1/2 INCH X 18 INCH, OFFER: IVOLEE	20 PC	100.00	2,000.00
18	18	FLEXIBLE HOSE, LAVATORY, 1/2 X 1/2 X 12 INCH, OFFER: IVOLEE	20 PC	100.00	2,000.00
19	19	GRINDING DISC, 4 INCH, OFFER: "TYROLIT" BASIC (FOR METAL)	10 PC	100.00	1,000.00
20	20	PLUMBING MATERIALS, FOOT VALVE, 4 INCH THREADED BRASS	1 PC	6,000.00	6,000.00
21	21	PVC FITTINGS, PVC TEE 1/2, OFFER: LUCKY BLUE	20 PC	25.00	500.00
Subtotal.....					196,000.00

"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 : 921-6048
921-2468

AFCS-OPS-DIA-F03
Rev. No. 0

TEL. NOS.
921-3541 to 54
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S/D OF PLUMBING MATERIALS FOR TFMD					
	HO-TFM21-092	2602010 TRANSPORTATION & FACILITIES MGMT. DIV.			
22	22	PVC FITTINGS, PVC COUPLING REDUCER, 1/2 X 3/4, OFFER: LUCKY BLUE.	20 PC	25.00	500.00
23	23	PVC FITTINGS, PVC COUPLING, 1/2, OFFER: LUCKY BLUE	20 PC	15.00	300.00
24	24	PVC FITTINGS, PVC MALE ADAPTOR, 1/2 BLUE, OFFER: LUCKY	30 PC	25.00	750.00
25	25	PVC FITTINGS, PVC TEE, 1/2 W/ ONE SIDE THREADED, OFFER: LUCKY BLUE	20 PC	30.00	600.00
26	26	PVC FITTINGS, FEMALE ADAPTOR DOUBLE THREADED, 1/2 PLASTIC FOR DRINKING FOUNTAIN	17 PC	25.00	425.00
27	27	PVC FITTINGS, PVC ELBOW, 1/2 W/ ONE SIDE THREADED, OFFER: LUCKY BLUE	30 PC	25.00	750.00
28	28	PVC FITTINGS, MALE ADAPTOR DOUBLE THREADED, 1/2 PLASTIC FOR DRINKING FOUNTAIN	17 PC	25.00	425.00
29	29	PVC PIPE, PVC PIPE, 3 INCH DIA X 3 METERS ORANGE, OFFER: LUCKY	15 PC	610.00	9,150.00
30	30	PVC PIPE, 2 INCH DIA X 3 METERS ORANGE, SANITARY, OFFER: LUCKY	10 PC	255.00	2,550.00
31	31	PVC PIPE, 1/2 INCH DIA X 3 METERS BLUE, OFFER: LUCKY	5 PC	70.00	350.00
32	32	PVC PIPE, 4 INCH DIA X 3 METERS ORANGE, OFFER: LUCKY	15 PC	799.00	11,985.00
33	33	PVC PIPE, 3/4 INCH DIA X 3 METERS BLUE, OFFER: LUCKY	20 PC	100.00	2,000.00
34	34	ROOF SEALER, WATER STOP 200ML, OFFER: CORD	17 CAN	400.00	6,800.00
35	35	STRAINER, LAVATORY PUSH BUTTON BRASS, OFFER: CHROME PLATED	20 PC	415.00	8,300.00
36	36	TAPE, TEFLON 3/4, OFFER: MILES 3/4"X 10M	100 ROLL	20.00	2,000.00
37	37	TILE ADHESIVE, OFFER: "APO" POWERBOND VINYL TILE ADHESIVE	5 GAL	700.00	3,500.00
Subtotal.....					50,385.00

"Shopping Under Section 52.1(B)"

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