



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

PURCHASE ORDER

P.O. No. **058247**

Page 1 of 2

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

TO: **MANARA MARKETING,**
15 Aster Street, Greenpark Village, Brgy. San Isidro,
Cainta, Rizal
Tel. No. 8240-5979/8696-4539

DATE:
November 22, 2021

PD NO.:
SHB210827-ADZT325,

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-MRMD, Brgy. Buli, Munitinlupa City c/o
Property Custodian,**

REQUISITIONER: **MSD-MRMD C/O R. G. DEL ROSARIO**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF CAPACITOR & 14 OTHER ITEMS					
HO-MSD21-005, 4301003 MAINTENANCE SERVICES DIV.					
1	1	CAPACITOR, FOR ACU USE, 10 MICROFARAD, AT LEAST 370VAC, 2 TERMINAL, BRAND: CBB	12.00	PC 300.00	3,600.00
2	2	CAPACITOR, FOR ACU USE, 10 MICROFARAD, AT LEAST 600VAC, 2 TERMINAL, BRAND: SYSCAP	5.00	PC 700.00	3,500.00
3	3	ELBOW, COPPER, SIZE: 3/4 X 90 DEG. (50 PCS.) AND SIZE: 1/2 X 90 DEG (50 PCS.) FOR ACU USE-LONG RADIUS, BRAND: GENERIC	100.00	PCS 85.00	8,500.00
4	4	ELBOW, COPPER, SIZE: 3/8 X 90 DEG (50 PCS.) AND SIZE: 5/8 X 90 DEG (50 PCS.) FOR ACU USE-LONG RADIUS, BRAND: GENERIC	100.00	PCS 80.00	8,000.00
Subtotal..... P=					23,600.00
BALANCE BROUGHT FORWARD (PAGE 2)					313,158.00
TOTAL AMOUNT (VAT INCLUDED)					336,758.00
PESOS : THREE HUNDRED THIRTY SIX THOUSAND SEVEN HUNDRED FIFTY EIGHT ONLY -					2

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

- Bid proposal/Quotation dated August 26, 2021,
- PR No. HO-MSD21-005 dated March 5, 2021 (NON-OMA)
- 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>CCA 4301003 A.G. 050 P 336,758.00</p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR. FINANCIAL SPLST B</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: LARRY I. SABELLINA Vice-President, Small Power Utilities Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: GLENN MICHAEL ENATE</p> <p>POSITION: AC TECH</p> <p>DATE: 12/03/21</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.1



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		S/D OF CAPACITOR & 14 OTHER ITEMS			
	HO-MSD21-005,	4301003 MAINTENANCE SERVICES DIV.			
5	5	FILTER DRIER, ACU FILTER DRIER, C-165, THREADED END, 1/2 FLARED, BRAND: SPORLAN	12 PC	1,235.00	14,820.00
6	6	FILTER DRIER, ACU FILTER DRIER, C-164, THREADED END, 1/2 FLARED, BRAND: SPORLAN	12 PC	1,200.00	14,400.00
7	7	OIL, COMPRESSOR OIL FOR R22, 1 GALLON SEALED CONTAINER, FOR ACU COMPRESSOR, BRAND: SUNISO	20 GAL	1,200.00	24,000.00
8	8	REFRIGERANT, FREON 22, FOR ACU, ATLEAST 22.7 KGS. PER CONTAINER, BRAND: EUFRON	10 CYL	7,491.00	74,910.00
9	9	TAPE, WHITE TAPE, POLYETHYLENE TAPE FOR AIRCONDITION USE, WATERPROOF, DURABLE, SIZE: 4" x 50 METERS, BRAND: GENERIC	25 ROLL	120.00	3,000.00
10	10	TUBE, COPPER FOR ACU, SIZE: 3/8 INCH. X 50 FT. PER ROLL, BRAND: TESCOP/HALIANG	16 ROLL	2,478.00	39,648.00
11	11	TUBE, COPPER FOR ACU, SIZE: 3/4 INCH. X 50 FT. PER ROLL X 0.028 THICKNESS, BRAND: TESCOP/HALIANG	10 ROLL	4,280.00	42,800.00
12	12	TUBE, COPPER FOR ACU, SIZE: 5/8 INCH. X 50 FT. PER ROLL X 0.028 THICKNESS, BRAND: TESCOP/HALIANG	10 ROLL	4,058.00	40,580.00
13	13	TUBE, COPPER FOR ACU, SIZE: 1/2 INCH. X 50 FT. PER ROLL X 0.028 THICKNESS, BRAND: TESCOP/HALIANG	10 ROLL	3,600.00	36,000.00
14	14	TUBE, FLARE NUT FOR COPPER TUBES, FOR ACU USE. SIZE: 1/2" (50 PCS) AND 3/4" (50 PCS), BRAND: GENERIC	100 PCS	120.00	12,000.00
15	15	TUBE, FLARE NUT FOR COPPER TUBES, FOR ACU USE. SIZE: 3/8" (50 PCS) AND 5/8" (50 PCS), BRAND: GE. ERIC	100 PCS	110.00	11,000.00
Subtotal.....					313,158.00

"Shopping Under Section 52.1(B)"

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AFG-DC-DM F03
Rev. No. 5