



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

PURCHASE ORDER

P.O. No. **050298**

Page 1 of

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

TO **MALTRADE ENTERPRISES**
2204-A East Tower, PSEC Exchange Road,
Ortigas Center, Pasig City
Tel. No. 8916-8861 Fax. No. 8710-7770

DATE:
December 15, 2021

PD NO.:
SVP210913-KANY341 (SVP3)

DELIVERY PERIOD: WITHIN 90 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. Bull. Muntinlupa City c/o
Property Custodian

REQUISITIONER: **OM-MRMD c/o K. P. Tancio**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		REPAIR OF MRMD BLDG. COMFORT ROOM			
	HO-OMR21-015	4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT			
1	1	Supply of Labor, Materials and Equipment for the Repair and Maintenance of Bldg. for the Installation of Tiles, Toilet Bowls and Other Comfort Room Accessories (please see attached Complete Scope of Works)	1.00 LOT	294,900.00	294,900.00
Subtotal..... P=					294,900.00
TOTAL AMOUNT (VAT INCLUDED) P=					294,900.00
PESOS : TWO HUNDRED NINETY FOUR THOUSAND NINE HUNDRED ONLY					XXXXXXXXXXXXXXXXXXXX
<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 10 Nov. 2021 PR No. HO-OMR21-015 dated 22 April 2021 Terms of Reference <p>Note: With One (1) Year Warranty</p> <p style="text-align: center;">"NP - Small Value Procurement"</p>					

Handwritten notes:
LPCM
LANI P. MANGAM
01/17/22

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

<p>CC GL OE WO JO <i>PER ATTACHED SIGNED COI</i></p> <hr/> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: LARRY I. SABELINA Vice President, SPUG</p> <hr/> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: LANI P. MANGAM</p> <p>POSITION: proprietor</p> <p>DATE: 01/17/22</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



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No.
PO No. 058298-NIY

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TO: MALTRADE ENTERPRISES
2204-A East Tower, PSEC Exchange Road
Ortigas Center, Pasig City
Tel No. 8916-8861 Fax No. 8710-7770

DATE:
October 18, 2021

PD NO.:
SVP210913-KANY341 (SVP3)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-OMR21-015	<p>Supply of Labor, Materials and Equipment for the Repair and Maintenance of Building for the Installation of Tiles, Toilet Bowls and Other Comfort Room Accessories</p> <p>Scope of Work:</p> <ol style="list-style-type: none"> 1. Dismantling of existing tiles, toilet bowls, sink, faucet and urinals 2. Installation of new tiles (wall, floor and sink) - Supplied by NPC. 3. Installation of toilet bowls, sinks, faucets, urinals and other toilet accessories - Supplied by NPC 4. Repair and repainting of existing flush doors and jambs 5. Repainting of unfilled portions of toilet walls <p>Other Requirements:</p> <ol style="list-style-type: none"> 1. Maximum of 90 days shall be allowed for completion 2. Contractors will provide consumable materials and other incidentals in the course of installation / modification of components / accessories 			

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