



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

P.O. No. **058303**

Page 1 of 2

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

PURCHASE ORDER

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

DATE:
December 21, 2021

PD NO.:
SVP211119-JDMF450,

DELIVERY PERIOD: WITHIN **30** 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, Diliman, Quezon City c/o
Property Custodian,**

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

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-TFM22-011, 2602010	PM CLEANING, REPLACEMENT OF WATER FILTER, UV CARBON TRANSPORTATION & FACILITIES MGMT. DIV. Preventive Maintenance Cleaning & Replacement of Water Filters GP-20 & replacement of water sterilizer Ultraviolet of 15 units of Drinking Fountain at NPC-Head Office, Brand: Evergreen (see attached quotation for details)	1.00 LOT	199,005.00	199,005.00
				Subtotal..... P=	199,005.00
				TOTAL AMOUNT (VAT INCLUDED)	199,005.00
				PESOS : ONE HUNDRED NINETY NINE THOUSAND 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 November 19, 2021, PR No. HO-TFM22-011 dated September 23, 2021 (Non-OMA), Terms of Reference <p>Note: with three (3) months warranty.</p> <p style="text-align: center;">"NP - Small Value Procurement",</p>					

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

CC GL OE WO JO
AS PER ATTACHED SIGNED COI

Pambansang Korporasyon Sa Elektrisidad

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

FUNDS AVAILABLE

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

CONFORME: **BENJIE J. OBINA**

POSITION: **SUPV. EXECUTIVE**

AUTHORIZED SIGNATURE

DATE: **12-22**

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

REVISED
DECEMBER 2016



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Pambansang Korporasyon Sa Elektrisidad
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P.O. No. **L000058303**

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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<u>SCOPE OF WORK</u>			
		<p>a. The contractor must conduct the following activities:</p> <ol style="list-style-type: none"> 1 Shut-down/close the isolation valve before disassembling the Drinking Fountain units. 2 Drain the remaining water inside the storage tank (flushing of clean water). 3 Clean the inner and outer parts of the unit. 4 Replace the water filters and ultra-violet lamp. 5 Check/replace busted ballast, if any. 6 Check/replace defective fan motor/motor. 7 Check leaks on piping. 8 Check/replace electrical, mechanical lever and mechanical gate valve. 9 Clean drainage line hose. 10 Re-assemble the unit and open the isolation valve for preliminary leak testing and backwashing. 11 Final testing and commissioning <p>b. Contractor shall strictly observe Safety and Security Standards/precautions, re-inspect serviced area and with proper coordination with TFMD authorized representative.</p>			

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Rev No. 0

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