



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

# PURCHASE ORDER

P.O. No. **058312**

Page 1 of 2

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

TO: **MARELCO TRADING CORP.**  
Rm. 206 Tres Hermanas Bldg., 967 Quezon Ave. cor.  
Sta. Cruz, Quezon City  
Tel. No. 8371-0580/ 8949-2446

DATE:  
**December 27, 2021**

PD NO.:  
**SHB211013-KAAC380**

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:  
**NPC-Head Office Warehouse, Diliman, Quezon City c/o Property Custodia**

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

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF HARDWARE SUPPLIES FOR OM-MRMD					
<b>HO-OMR21-006</b> 4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT					
1	1	BRUSH PAINT, SIZE: 2 INCHES WIDTH, GENERAL USE, OFFER: PANCLUB	20.00 PC	38.00	760.00
2	2	BRUSH PAINT, SIZE: 4 INCHES WIDTH, GENERAL USE, OFFER: PANCLUB	20.00 PC	75.00	1,500.00
3	3	PAINT EPOXY PRIMER, WITH CATALYST, COLOR: GRAY, OFFER: PINNACLE	8.00 LIT	420.00	3,360.00
4	4	PAINT LACQUER THINNER, OFFER: BOYSEN	4.00 GAL	300.00	1,200.00
Subtotal.....					<b>6,820.00</b>
BALANCE BROUGHT FORWARD (PAGE 2)					<b>77,076.00</b>
TOTAL AMOUNT (VAT INCLUDED) .....					<b>83,896.00</b>
PESOS : EIGHTY THREE THOUSAND EIGHT HUNDRED NINETY SIX ONLY					XXXXXXXXXXXXXXXXXXXX

The following documents shall constitute as integral part of this transaction, to wit:  
1. Bid proposal/Quotation dated October 13, 2021  
2. PR No. HO-OMR21-006 dated March 10, 2021 (Non-Ordn)  
3. 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>CC 4301001 NC 044 P 83,896.00</p> <p>FUNDS AVAILABLE</p> <p><i>35011</i></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>LARRY J. SABELLINA</b> Vice President, SPUG</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <b>LARRY J. SABELLINA</b></p> <p>POSITION: <b>VICE PRESIDENT</b></p> <p>DATE: <b>26-2022</b></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-Q



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	<b>HO-OMR21-006</b>	<b>4301001 OM-MAJOR REPAIR &amp; MAINTENANCE DEPT</b>			
5	5	PAINT LATEX, SEMI GLOSS, COLOR: WHITE, OFFER: BOYSEN	12 GAL	800.00	9,600.00
6	6	PAINT QUICK, DRYING ENAMEL, COLOR: WHITE, OFFER: BOYSEN	12 GAL	850.00	10,200.00
7	7	PAINT PRIMER, RED OXIDE, OFFER: BOYSEN	8 LIT	320.00	2,560.00
8	8	PAINT CONCRETE, WATER PROOFING USE (See attachment for additional specification)	4 GAL	900.00	3,600.00
9	9	PLYWOOD MARINE, 1/4 INCH STANDARD THICKNESS	20 PC	593.00	11,860.00
10	10	SEALANT ELASTOSEAL, High grade water proofing sealant, works on wet surface, non sag; Elastomeric rubber sealant; Packaging: 250gms resealable in alum. pislil pack, 24 pislil pack, Offer: Elastoseal	24 PACK	180.00	4,320.00
11	11	SEALANT SILICON; Permanently flexible, no-sag; Non-corrosive, solvent free; Color: Clear; Product label - ISO 9001:2015 & ISO 14001:2015 Certified/Compliant; Packaging: 300ml/tube, Qty: 12 pcs/tube, Offer: Prosil	12 TUBE	350.00	4,200.00
12	12	VALVE, GLOBE, Size: 1 1/2 inch. dia.: Offer: Class 125 Bronze, Offer: Gala (see attached quotation for details)	2 PC	3,000.00	6,000.00
13	13	VALVE, GLOBE, Size: 1/2 inch dia., Class 125 Bronze 200 psi, WOG, Offer: Gala (See attached quotations for details)	6 PC	900.00	14,400.00
14	14	STRAINER, SHAPE: Y TYPE (10 FDY SERIES), Offer: Kitz (See attached quotations for details)	2 ASSY	5,168.00	10,336.00
<b>Subtotal.....</b>					<b>77,076.00</b>

"Shopping Under Section 52.1(B)"

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