



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

# PURCHASE ORDER

P.O. No. **058347**

Page 1 of 2

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

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: **March 4, 2022**

PD NO.:  
**SHB220113-ADJO004(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-HO Warehouse, Diliman, Quezon City c/o**  
**Properly Custodian,**

REQUISITIONER: **TFMD c/o C. V. Maceda,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-TFM22-054	<b>SUPPLY &amp; DELIVERY OF PLUMBING MATERIALS</b> 2602010- <b>TRANSPORTATION &amp; FACILITIES MGMT. DIV.</b> FAUCET, LAVATORY FAUCET, SINGLE, HEAVY DUTY, OFFER: YUKO	1000 PC	500.00	5,000.00
2		FAUCET, LAVATORY FAUCET, HOT & COLD WIDE SPREAD, OFFER: MECO	300 PC	2,750.00	8,250.00
3		FAUCET, ORDINARY FAUCET, PLAIN 1/2 INCH. OFFER: GREAT VOLUME	5000 PC	200.00	10,000.00
4		ADHESIVE, PVC SOLVENT CEMENT, NELTEX 400 CC/CAN, OFFER: NELTEX	1000 PC	220.00	2,200.00
<b>Subtotal..... ₱</b>					<b>25,450.00</b>
<b>BALANCE BROUGHT FORWARD (PAGE 2)</b>					<b>81,337.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED)..... ₱</b>					<b>106,787.00</b>
<b>PESOS : ONE HUNDRED SIX THOUSAND SEVEN HUNDRED EIGHTY SEVEN ONLY</b>					

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

1. Bid proposal/Quotation dated January 24, 2022,
2. PR No. HO-TFM22-054 dated November 26, 2021 (NON-OMA),
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 <u>200200</u> GL <u>200200</u> OE <u>200200</u> WO <u>200200</u> JO <u>200200</u></p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>ALEXANDER P. JAPON</b> Vice President, Admin &amp; Finance</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <b>ROMMEL D. EXOMO</b></p> <p>POSITION: <b>Field Salesman</b></p> <p>DATE: <b>3-14-22</b></p>
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NATIONAL POWER CORPORATION  
G/F Building 1  
BIR Road corner Quezon Avenue, Diliman  
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT  
FAX NOS.: 8921-6048 / 8921-2468  
Email: msspd@napocor.gov.ph

TEL. NOS.  
8921-3541 to 80  
8924-5494 / 5434 / 5284 / 5465

AFG-LOG-006.F03  
Rev. No. 0

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		<b>SUPPLY &amp; DELIVERY OF PLUMBING MATERIALS</b>			
	<u>HO-TFM22-054</u>	2602010 TRANSPORTATION & FACILITIES MGNT. DIV.			
5	5	PPR COUPLING 1/2, PN 20, FOR HOT AND COLD WATER, OFFER: BELDEN	50 PC	20.00	1,000.00
6	6	PPR COUPLING 3/4 INCH, FOR HOT AND COLD WATER, OFFER: BELDEN	50 PC	35.00	1,750.00
7	7	PPR COUPLING REDUCER 1/2 X 3/4, PN 20, FOR HOT AND COLD WATER, OFFER: BELDEN	50 PC	30.00	1,500.00
8	8	PPR ELBOW 1/2 DIA, PN 20, FOR HOT AND COLD WATER, OFFER: BELDEN	50 PC	35.00	1,750.00
9	9	PPR ELBOW 3/4 INCH DIA, FOR HOT AND COLD WATER, OFFER: BELDEN	50 PC	30.00	1,500.00
10	10	PPR GATE VALVE 1 INCH DIA, FOR HOT AND COLD WATER, OFFER: BELDEN	25 PC	350.00	8,750.00
11	11	PPR GATE VALVE 3/4, PN 20, FOR HOT AND COLD WATER, OFFER: BELDEN	25 PC	450.00	11,250.00
12	12	PPR PIPE 1/2 DIA, PN 20, FOR HOT AND COLD WATER, OFFER: BELDEN	50 PC	260.00	13,000.00
13	13	PPR TEE 1/2, PN 20, FOR HOT AND COLD WATER, OFFER: BELDEN	50 PC	35.00	1,750.00
14	14	PPR WELDING HEATING MACHINE, OFFER: UNITEC, RJQ40 FUSION MACHINE	1 SET	5,400.00	5,400.00
15	15	PPR PIPE 3/3 DIA, PN 20, FOR HOT AND COLD WATER, OFFER: BELDEN	50 PC	380.00	19,000.00
16	16	TAPE, TEFLON 3/4 INCH, OFFER: 3/4 INCH x 10MTR.	100 ROLL	20.00	2,000.00
17	17	STRAINER, LAVATORY PUSH BUTTON BRASS, OFFER: CHROME PLATED	10 PC	500.00	5,000.00
18	18	PVC FITTINGS, MALE ADAPTOR, DOUBLE THREADED, 1/2 PLASTIC FOR DRINKING FOUNTAIN, OFFER: LUCKY, BLUE	17 PC	18.00	306.00
19	19	PVC FITTINGS, FEMALE ADAPTOR, DOUBLE THREADED, 1/2 PLASTIC FOR DRINKING FOUNTAIN, OFFER: LUCKY, BLUE	17 PC	18.00	306.00
<b>Subtotal.....</b>					<b>74,262.00</b>

"Shopping Under Section 52.1(B)"

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	<u>HO-TFM22-054</u> ✓	2602010 TRANSPORTATION & FACILITIES MGMT. DIV.			
20	20	PVC PIPE, 1/2 INCH DIA X 3 METERS BLUE, OFFER: LUCKY	5 PC	75.00	375.00
21	21	PVC PIPE, 3/4 INCH DIA X 3 METERS BLUE, OFFER: LUCKY	20 PC	120.00	2,400.00
22	22	PVC FITTINGS, PVC ELBOW, 1/2 PLAIN, OFFER: LUCKY, BLUE	20 PC	15.00	300.00
23	23	RAGS, ROUND	20 KG	80.00	1,600.00
24	24	HOSE, FLEXIBLE, 1/2 X 1/2 INCH, SWIVEL FEMALE CONNECTION ON BOTH SIDE, LENGTH: 2INCH LONG; MAT'L: STAINLESS STEEL BX REINFORCED TYPE, FAUCET HOSE, OFFER: 18 INCH LONG	16 PC	150.00	2,400.00
<b>Subtotal.....</b>					<b>7,075.00</b>

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