



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

P.O. No. **058356**

Page 1 of 3

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

# PURCHASE ORDER

TO: **GRAFICA VERANDA ENTERPRISES,**  
Mabini Street, Northern Poblacion Plaridel,  
Misamis Occidental  
Tel. No. 09239066246

DATE: **March 10, 2022**

PD NO.:  
**SHB211209-ADAC489(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-Head Office Warehouse, Diliman, Quezon City c/o Property Custodian,**

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

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<b>S/D OF PAINTING MATERIALS FOR TFMD</b>			
	<b>HO-TFM22-022</b>	<b>2602010 TRANSPORTATION &amp; FACILITIES MGMT. DIV.</b>			
1		PAINT AUTOMOTIVE TINTING COLOR THALO BLUE, BRAND: BOYSEN	4.00 LTR	177.00	708.00
2		PAINT ACRY COLOR LAMP BLACK, BRAND: BOYSEN	4.00 LTR	168.00	672.00
3		PAINT GLOSS QDE CHOCOLATE BROWN, BRAND: BOYSEN	6.00 PAIL	3,000.00	18,000.00
4		PAINT LATEX FLAT SKY BLUE, BRAND: BOYSEN	4.00 PAIL	3,300.00	13,200.00
		<b>Subtotal</b>			<b>32,580.00</b>
		<b>BALANCE BROUGHT FORWARD (PAGE 2)</b>			<b>185,482.00</b>
		<b>TOTAL AMOUNT (VAT INCLUDED)</b>			<b>218,062.00</b>
		<b>PESOS : TWO HUNDRED EIGHTEEN THOUSAND SIXTY TWO ONLY</b>			

The following documents shall constitute an integral part of this transaction, to wit:  
1. Bid proposal/Quotation dated January 21, 2022,  
2. PR No. HO-TFM22-022 dated September 30, 2021 (Non-Ord),  
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>2602010</u> GL <u>614</u> OE <u>614</u> WO <u>614</u> JO <u>614</u></p> <p>FUNDS AVAILABLE</p>	<p><b>Pambansang Korporasyon Sa Elektrisidad</b></p> <p>BY: <b>ALEXANDER F. 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>BENITE JORIANO</b></p> <p>POSITION: <b>Authorized Rep</b></p> <p>DATE: <b>9/18/2022</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-008.F03  
Rev. No. 0

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		S/D OF PAINTING MATERIALS FOR TFMD			
	<u>HO-TFM22-022</u>	2602010 TRANSPORTATION & FACILITIES MGNT. DIV.			
5	5	PAINT TINTING COLOR BULLETIN RED, 1/4 LTR/CAN, BRAND: BOYSEN	4 LTR	198.00	792.00
6	6	PAINT GLOSS, QDE SILVER ALUMINUM, BRAND: BOYSEN	1 PAIL	3,500.00	3,500.00
7	7	PAINT SILVER FINISH ALUMINUM PAINT, BRAND: BOYSEN	10 GAL	680.00	6,800.00
8	8	PAINT GLOSS, QDE YELLOW, BRAND: BOYSEN	2 PAIL	1,940.00	3,880.00
9	9	PAINT OIL TINTING COLOR HANSA YELLOW, BRAND: BOYSEN	4 LTR	198.00	792.00
0	10	PAINT GLOSS, QDE BLACK, BRAND: BOYSEN	2 PAIL	3,100.00	6,200.00
1	11	PAINT ACRYCOLOR TOULIDINE RED, BRAND: BOYSEN	4 LTR	175.00	700.00
2	12	PAINT ACRY COLOR RAW SIENNA, BRAND: BOYSEN	4 LTR	175.00	700.00
3	13	PAINT LATEX SEMI GLOSS WHITE, BRAND: BOYSEN	6 PAIL	3,430.00	20,580.00
4	14	PAINT AUTOMOTIVE TINTING COLOR LAMP BLACK, BRAND: BOYSEN	4 LTR	198.00	792.00
5	15	PAINT AUTOMOTIVE TINTING COLOR THALO GREEN, BRAND: BOYSEN	4 LTR	198.00	792.00
6	16	PAINT ACRY COLOR HANZA YELLOW, BRAND: BOYSEN	4 LTR	175.00	700.00
7	17	PAINT RED OXIDE, BRAND: BOYSEN	10 GAL	600.00	6,000.00
8	18	PAINT FLAT LATEX WHITE, BRAND: BOYSEN	12 PAIL	2,950.00	35,400.00
9	19	PAINT GLOSS, QDE WHITE, BRAND: BOYSEN	12 PAIL	3,175.00	38,100.00
20	20	PAINT GLOSS, QDE ROYAL BLUE, BRAND: BOYSEN	2 PAIL	3,000.00	6,000.00
21	21	PUNITY KNIFE (PALETA), 4 INCHES, BRAND: KINEER	6 PC	26.00	156.00
22	22	POLYURETHANE FLOOR VARNISH PAINT, BRAND: HUDSON	6 GAL	957.00	5,742.00
23	23	POLYURETHANE SEALER TOP COAT, BRAND: HUDSON	6 GAL	957.00	5,742.00
24	24	PUNITY W/ HARDENER POLYESTER BODY FILLER, BRAND: POLITUFF	6 GAL	1,000.00	6,000.00
25	25	ROLLER BRUSH 4 BRAND: HI-TECH	12 PC	75.00	900.00
26	26	SAND PAPER # 150, BRAND: OMEGA	100 PC	25.00	2,500.00
27	27	SAND PAPER # 100, BRAND: OMEGA	100 PC	25.00	2,500.00
<b>Subtotal.....</b>					<b>155,868.00</b>

"Shopping Under Section 52.1(B)"

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	<u>HO-TFM22-022</u>	2602010 TRANSPORTATION & FACILITIES MGMT. DIV.			
28	28	SPATULA, 2 INCHES, BRAND: CHINA PUTTY KNIFE	6 PC	55.00	330.00
29	29	TINTING COLOR RAW SIENA, BRAND: BOYSEN	4 LTR	175.00	700.00
30	30	TINTING COLOR PRUSSIAN BLUE, BRAND: BOYSEN	4 LTR	198.00	792.00
31	31	TINTING COLOR LEMON CHROME YELLOW, BRAND: BOYSEN	4 LTR	198.00	792.00
32	32	TINTING COLOR VENETIAN RED, BRAND: BOYSEN	4 LTR	175.00	700.00
33	33	VARNISH LACQUER, SANDING SEALER, BRAND: BOYSEN	8 GAL	850.00	6,800.00
34	34	WOOD STAIN DARK OAK, BRAND: BOYSEN	6 PAIL	2,750.00	16,500.00
35	35	WOOD STAIN WALNUT, BRAND: BOYSEN	2 LTR	500.00	1,000.00
36	36	WOOD STAIN NATURAL, BRAND: BOYSEN	2 PAIL	1,000.00	2,000.00
<b>Subtotal.....</b>					<b>29,614.00</b>

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