REVISED
NOVEMBER 2020

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L000059215 ALC

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

PURCHASE ORDER

P.O. No. 059215

Page 1 of 1

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

TO: CHEMTECH TRADING
#25 Valencia St., North Susana Village,
Commonwealth Ave., Old Balara, Q.C.

DATE: August 20, 2024

PD NO.: SHB240318-KBAC135(SHB3)

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 Whse, Diliman, Q. C. c/o Property Custodian

REQUISITIONER: TWAT c/o J. B. Amisloso

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF WINDOW BLINDS & LAMP FOR MAINT. OF BLDG			
	HO-TWT24-002	4306029 TIWI WATERSHED TEAM			
1	1	BLINDS, WINDOW BLINDS, MOCCA. (see attached proposal for details)	1.00 LOT	50,000.00	50,000.00
2	2	LAMP, LED, 18W, 230V, OFFER: ECOSHIFT LED BULB E27 HOLDER (see attached proposal & brochure for details)	10.00 PC	370.00	3,700.00
			Subtotal....... ₱		53,700.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			53,700.00

vvvvvvvvvvvvvvvvvvvvv

PESOS : FIFTY THREE THOUSAND SEVEN HUNDRED ONLY–

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

1. Bid proposal/Quotation dated July 12, 2024
2. PR No. HO-TWT24-002 dated February 6, 2024 (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:

(E)

CC	GL	OE	WO	JO
4306029	AC044	₱53,700.00		

FUNDS AVAILABLE
8/22/24
D.D. TORRES
SR. FINANCIAL SPLST B

Pambansang Korporasyon Sa Elektrisidad

BY: FERNANDO MARTIN Y. ROXAS
President and CEO

AUTHORIZED SIGNATURE

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

CONFORME: E. Arpon
POSITION: Mktg. Exe. Ind.
DATE: 09/03/24

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

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		HO-TWT24-002			
		S/D OF WINDOW BLINDS & LAMP FOR MAINT. OF BUILDING			
	1	BLINDS, WINDOW BLINDS, MOCCA consist of: 9 pc (188cm W x 145cm L) 1 pc (109cm W x 145cm L) 2 pc (153cm W x 150cm L) 1 pc (79cm W x 92cm L) 2 pc (69cm W x 79cm L) 1 pc (59cm W x 79cm L) 6 pc (20cm W x 145cm L) 1 pc (130cm W x 145cm L) 1 pc (145cm W x 145cm L) 1 pc (150cm W x 145cm L) 1 pc (150cm W x 170cm L)			
		"Shopping Under Section 52.1(B)"			
		lng L.A. Ben on 1/05/24			

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