



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 059141

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 Balaru, Q.C.

DATE: June 24, 2024

PD NO.:
SHB240405-RARC318

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-MRMD, Brgy. Buli, Muntinlupa City c/o
Property Custodian,

REQUISITIONER: OMR c/o E. C. Lahoz,

PO ITEM NO.	PR NO./ ITEM NO.	D E S C R I P T I O N	QTY/UNIT OF MEAS	UNIT PRICE	A M O U N T
		SUPPLY AND DELIVERY OF FLAG, WEB CAM & HARD DRIVE			
	<u>HO-OMR24-005</u>	4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT			
1	1	FLAG PHILIPPINE, SIZE: 4' X 8'; MATERIAL: NYLON, (SEE ATTACHED QUOTATION FOR DETAILS)	5.00 PC	880.00	4,400.00
2	2	CAMERA, WEBCAM FOR DESKTOP, FULL HD 1080P, OFFER: ASUS WEBCAM C3 (SEE ATTACHED QUOTATION FOR DETAILS)	3.00 PC	4,000.00	12,000.00
3	3	HARD DRIVE, EXTERNAL, HD14TB HUB, OFFER: SEAGATE EXOS, X18, 18TB, 7200 RPM SATA, 6GB/S 3.5" CMR ENTERPRISE INTERNAL HARD DRIVE HDD + ORICO 6218US3 UASP 2.5 3.5 INCH HD DOCKING STATION USB3.0 18TB SIMPLE-BAY HDD ENCLOSURE AND SSD HD DOCK BLACK (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 UNIT	30,000.00	30,000.00
		Subtotal..... ₱			46,400.00
		TOTAL AMOUNT (VAT INCLUDED)..... ₱			46,400.00 vvvvvvvvvvvvvvvvvvv
		PESOS : FORTY SIX THOUSAND FOUR HUNDRED ONLY			A:
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated April 30, 2024, 2. PR No. HO-OMR24-005 dated Feb. 07, 2024 (Non-Oma), 3. Terms of Reference Note: with three (3) months warranty for Item no. 1 and one (1) year warranty for Item nos. 2-3 "Shopping Under Section 52.1(B)"					

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

CC GL OE WO JO

4301001 m6077 P 46.4W .000

FUNDS AVAILABLE

D.D. TORRES

SR. FINANCIAL SPLST B

Pambansang Korporasyon Sa Elektrisidad

BY:

RENE B. BARRUELA

Vice President, Small Power Utilities Group

AUTHORIZED SIGNATURE

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

~~CONFORME:~~

POSITION:

DATE:

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

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Rev. No. 0

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

09:02 23 JUL 2024 AM 9:40