REVISED
NOVEMBER 2020

OCBS' COPY

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

PURCHASE ORDER

L00059210 MGF
P.O. No. 059210
Page 1 of 2

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 15, 2024

PD NO.: SHB240719-KBMF357

DELIVERY PERIOD: WITHIN 30 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: MRMD, Bull, Muntinlupa City c/o Property Custodian

REQUISITIONER: MSD c/o V.K. A. Sagun

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT
		S/D OF ALUMINUM MAGNET WIRES & SILICONE ELEC WIRES				
	HO-MSD24-019	4301003 MAINTENANCE SERVICES DIV.				
1	1	WIRE, MAGNET #17 AWG HEAVY DUTY ENAMELED ROUND ALUMINUM MAGNET WIRE, WOODEN OR PLASTIC SPOOL CLASS: 200/220 DEG.C., HEAVY BUILD. STANDARD: IEC 60317-16	50.00	KG	1,568.00	78,400.00
		Subtotal....... ₱				78,400.00
		BALANCE BROUGHT FORWARD (PAGE 2)				118,400.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱				196,800.00

PESOS : ONE HUNDRED NINETY SIX THOUSAND EIGHT HUNDRED ONLY

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

1. Bid proposal/Quotation dated July 19, 2024
2. PR No. HO-MSD24-019 dated June 14, 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:

CC	GL	OE	WO	JO
4301003				

FUNDS AVAILABLE

8/21/24

D.D. TORRES
SR. FINANCIAL SPLST.

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

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

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

DAMD 21AUG 2024 AM 8:48

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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D of Aluminum Magnet Wires & Silicone Elec Wires			
	HO-MSD24-019	4301003 MAINTENANCE SERVICES DIV.			
2	2	WIRE, MAGNET #18 AWG HEAVY DUTY ENAMELED ROUND ALUMINUM MAGNET WIRE, WOODEN OR PLASTIC SPOOL. CLASS: 200/220 DEG.C., HEAVY BUILD. STANDARD: IEC 60317-16	50 KG	1,568.00	78,400.00
3	3	WIRE, LEAD, MOTOR SILICONE ELECTRICAL WIRE. #12 AWG. RATED: 600V, TEST VOLTAGE: 2KV @60-200 DEG C. MULTI STRAND COPPER TIN PLATING CORE, SILICONE RUBBER INSULATION. COLOR:50MTR EACH OF RED, GREEN, BLUE, YELLOW	200 MTR	100.00	20,000.00
4	4	WIRE, LEAD, MOTOR SILICONE ELECTRICAL WIRE. #14 AWG, RATED: 600V, TEST VOLTAGE: 2KV @60-200 DEG C. MULTI STRAND COPPER TIN PLATING CORE, SILICONE RUBBER INSULATION. COLOR:50MTR EACH OF RED, GREEN, BLUE, YELLOW	200 MTR	100.00	20,000.00
			Subtotal........		118,400.00

"Shopping Under Section 52.1(B)"

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