REVISED
NOVEMBER 2020

OCBS' COPY
L000059247 MGF

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

PURCHASE ORDER

P.O. No. 059247

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: September 11, 2024

PD NO.: SVP240709-KBMF337(SVP2)

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: AWAT Office,Brgy. San Lorenzo,Noragaray,Bulacan c/o Property

REQUISITIONER: AWAT c/o R. F. Gala

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		REPAIR & MAINT OF AWAT SERVICE VEHICLE			
	HO-AWA24-010	4306023 ANGAT WATERSHED AREA TEAM			
1	1	Supply of labor and materials for the repair and maintenance of transport vehicle with Plate No. SKC 312 (see attached process)	1.00 LOT	183,220.00	183,220.00
		Subtotal....... ₱			183,220.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			183,220.00

PESOS : ONE HUNDRED EIGHTY THREE THOUSAND TWO HUNDRED TWENTY ONLY

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

1. Bid proposal/Quotation dated August 5, 2024
2. PR No. HO-AWA24-10 dated May 30, 2024 (NON-OMA)
3. Terms of Reference

Note : with One (1) year 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
4306023				

4306023 ... ₱183,220.00

FUNDS AVAILABLE
9/16/24
D.D. TORRES
SR. FINANCIAL SPL. 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:
POSITION: Mgr. Chemtech
DATE: 9/25/24

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

AFG-LOG-006 F03

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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT

HO-AWA24-010 - REPAIR & MAINT OF AWAT SERVICE VEHICLE

Item No.	Description	Qty	Unit of Measure	Unit Price	Amount
1	Labor - Installation of all spare parts	1	lot	15,000.00	15,000.00
2	Timing Belt, Large	1	pc	4,800.00	4,800.00
3	U-bolt	1	pc	350.00	350.00
4	Turbo Gasket Kit	1	pc	22,500.00	22,500.00
5	Bushing, Stabilizer	2	pc	475.00	950.00
6	Leaf Spring	1	set	20,000.00	20,000.00
7	Bearing, Adjuster, Inner	1	pc	3,200.00	3,200.00
8	Pulley, Idler bearing	1	pc	2,500.00	2,500.00
9	Break Pad	1	set	2,200.00	2,200.00
10	Brake Shoe	1	set	4,000.00	4,000.00
11	Cross Joint	3	pc	1,200.00	3,600.00
12	Clutch Lining	1	pc	4,700.00	4,700.00
13	Ball Joint, Lower, L& R	2	pc	1,750.00	3,500.00
14	Ball Joint, Inner, L& R	2	pc	2,500.00	5,000.00
15	Break Master Assy	1	pc	12,000.00	12,000.00
16	Engine Support	2	pc	2,750.00	5,500.00
17	Hydrovac, Brake	1	pc	10,000.00	10,000.00
18	Clutch Master Assy	1	pc	6,000.00	6,000.00
19	Crank Shaft	1	pc	12,500.00	12,500.00
20	Crankshaft Oil Seal	1	pc	1,000.00	1,000.00
21	Differential Bearing, L & R	2	pc	1,900.00	3,800.00
22	Fan Belt	1	pc	2,800.00	2,800.00
23	Shock Absorber	4	pc	4,200.00	16,800.00
24	Engine Oil, 15W40	6	ltr	170.00	1,020.00
25	Overhaul Radiator	1	set	3,500.00	3,500.00
26	Crocodile jack	1	set	2,000.00	2,000.00
27	Head Light Assy	1	set	14,000.00	14,000.00
	TOTAL				183,220.00

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G/F Building 1
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