REVISED
NOVEMBER 2020

OCBS' COPY

LO00059259 ALC

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

PURCHASE ORDER

P.O. No. 059259

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 24, 2024

PD NO.: SHB240514-RGAC263(SHB2

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: NPC Head Office Whse, Diliman, Q. C. c/o Property Custodian

REQUISITIONER: Makban WAT c/o M. S. Garcia

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF HIKING SHOES & 4 OTHER ITEMS			
	HO-MWA24-009	4306026 MAKBAN WATERSHED AREA TEAM			
1	1	HIKING SHOES. OFFER: MERRELL MOAB 3 WATER PROOF (see attached quotation/brochure for details)	10.00 PAIR	8,000.00	80,000.00
2	2	HAT. RANGER FIELD BREATHABLE. OFFER: BREATHABLE WAWAY/RANGER HAT FOR MEN WITH STRING WIDE BRIM-HIKING OUTDOOR BUCKET HAT (see attached quotation/brochure for details)	5.00 PC	800.00	4,000.00
3	3	HALABAS. OFFER: BOLO ITAK MADE BY LOCAL BLACKSMITH (PANDAY). (see attached quotation/brochure for details)	9.00 PC	600.00	5,400.00
		Subtotal........ ₱			89,400.00
		BALANCE BROUGHT FORWARD (PAGE 2)			4,250.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			93,650.00

PESOS : NINETY THREE THOUSAND SIX HUNDRED FIFTY ONLY

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated August 9, 2024
2. PR No. HO-MWA24-009 dated March 21, 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
4306026		JO 4004330 P 85,400		
		JO 4004320 P 4,250		

FUNDS AVAILABLE

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:

DATE: 10/11/24

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-MWA24-009	4306026 MAKBAN WATERSHED AREA TEAM			
4	4	RAIN BOOTS. OFFER: HAWK MEN'S HEAVY DUTY HIGH-CUT WATERPROOF NON-SLIP BLACK COLOR RAIN BOOTS (see attached quotation/brochure for details)	5 PAIR	450.00	2,250.00
5	5	RAINCOAT. OFFER: CITY GOODS MOTORCYCLE RIDING RAIN COAT SUIT, BLACK, HEAVY DUTY (see attached quotation/brochure for details)	5 PC	400.00	2,000.00
			Subtotal.......		4,250.00

"Shopping Under Section 52.1(B)"