REVISED
NOVEMBER 2020

OCBS' COPY

L000059312 JVC

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 059312

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: November 12, 2024

PD NO.: SVP240424-RGJC226(SVP8)

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: Magat WAT, Purok 3, Gen. Aguinaldo, Ramon Isabela c/o Property Cust.

REQUISITIONER: MWAT c/o G. O. Faronilo

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		LABOR AND MATLS FOR PMS OF TOYOTA HI-LUX			
	HO-MAG24-003	4306032 MAGAT WATERSHED TEAM			
1	1	SUPPLY OF LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE SCHEDULE (PMS) OF TOYOTA HI-LUX MT 4X2 W/ PLATE NO. SSA312 (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 LOT	99,318.50	99,318.50
		Subtotal ...... ₱			99,318.50
		TOTAL AMOUNT (VAT INCLUDED) ...... ₱			99,318.50

PESOS : NINETY NINE THOUSAND THREE HUNDRED EIGHTEEN AND 50/100 ONLY

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

1. Bid proposal/Quotation dated October 2, 2024
2. PR No. HO-MAG24-003 dated February 5, 2024 (NON-OMA)
3. Terms of Reference

Note: With Three (3) months warranty

"NP - Small Value Procurement"

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

(E)

CC GL OE WO JO

4306032 JO A00796 P99,318.50

FUNDS AVAILABLE

P. R. Gapacan
Sr. Fin. Specialist

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: 11/27/24

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 / 5454 / 5284 / 5465

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

HO-MAG24-003 /Supply of Labor and Materials for the Preventive Maintenance Schedule (PMS) of Toyota Hilux MT 4x2 with Plate No. S5A312

Item No	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	Engine Oil (TGFS SN/CF 5W30-4L)	7 Bottle	3,350.00	23,450.00
2	Fuel Filter	3 pc	650.00	1,950.00
3	Oil Filter	3 pc	650.00	1,950.00
4	Air Cleaner	3 pc	220.00	660.00
5	Gasket	3 pc	84.50	253.50
6	Brake Cleaner	3 pc	245.00	735.00
7	Brake Fluid	2 liter	260.00	520.00
8	Air Care	3 set	700.00	2,100.00
9	Break Pad	3 set	3,000.00	9,000.00
10	Brake Shoe	3 set	4,000.00	12,000.00
11	Power Steering Fluid	2 liter	350.00	700.00
12	Coolant, 4L	2 Bottle	450.00	900.00
13	Differential Bushing Oil Seal	4 pc	1,300.00	5,200.00
14	Transmission Oil Seal	4 pc	1,300.00	5,200.00
15	Gear Oil for Differential & Transmission	10 liter	390.00	3,900.00
16	Transmission Support, L&R	1 set	6,500.00	6,500.00
17	Engine Support, L&R	1 set	3,900.00	3,900.00
18	Clutch Lining & Cover	1 set	10,400.00	10,400.00
19	Labor & Check Up	1 Lot	10,000.00	10,000.00
	TOTAL			99,318.50

Received
E. A. Bea
11 Nov '24