



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

PURCHASE ORDER

P.O. No. **059338**

Page **1** of **1**

This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **THEO-PAM TRADING CORPORATION**
2825 Park Avenue, Brgy. 075,
Pasay City

DATE: **November 28, 2024**

PD NO.:
SHB241016-KLJA451

DELIVERY PERIOD: WITHIN **7** wkng. 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-EMD ASLAB, Brgy. Bull, Muntinlupa City c/o**
Property Custodian

REQUISITIONER: **EMAD c/o J.A. A. Dionis**

PO ITEM NO.	PR NO/ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	SUPPLY AND DELIVERY OF N-HEXANE HO-EMA24-016 4305002 ENVIRONMENTAL MONITORING & AUDIT DIV. N-HEXANE, OFFER: JTBAKER-9309-03/4L	5.00 BOT	2,340.00	11,700.00
Subtotal.....					11,700.00
TOTAL AMOUNT (VAT INCLUDED).....					11,700.00
PESOS : ELEVEN THOUSAND SEVEN HUNDRED ONLY					
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated October 14, 2024 2. PR No. HO-EMA24-016 dated September 19, 2024 (Non-OMA) 3. Terms of Reference Notes: with one (1) year shelf duration of chemicals upon delivery 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

430502
FUND AVAILABLE
P. 600000
Sr. Inv. Specialist 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: **[Signature]**
POSITION: **SALES REP**
DATE: **DEC 10, 2024**

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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8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465

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