

REPUBLIKA NG PILIPINAS

**PURCHASE ORDER** 

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

P.O. No. 059218

Page \_

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

DATE: August 20, 2024

PD NO . SHB240524-RAAC279,

CHEMTECH TRADING TO:

DELIVERY PERIOD: WITHIN

#25 Valencia St., North Susana Village, Commonwealth Ave., Old Balara, Q.C.

DELIVERY POINT: NPC-Head Office Whse, Dillman, Quezon City

c/o Property Custodian

15 cal. TERMS: WITHIN DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT FROM DATE OF RECEIPT OF THIS ORDER (ANNEX "A").

> REQUISITIONER: Civil Eng'g & Architectural Div. c/o J. L. Mendoza

PO ITEM NO. PR NO./ QTY/UNIT OF MEAS DESCRIPTION UNIT PRICE AMOUNT S/D OF UNINTERRUPTIBLE POWER SUPPLY (UPS) HO-CEA24-002 CIVIL ENGINEERING & ARCHITECTURE DIV. UNINTERRUPTIBLE POWER SUPPLY (UPS), 360 WATTS / 9.000.00 650VA, VA BATTERY RECHARGE TIME: 8 HRS, TYPICAL PROTECTION TIME: 5-20 MINS, OFFER: APC, UPS BVX 650VA WITH AVR UNIVERSAL SOCKETS UPS (see attached proposal for details) Subtotal. 9,000.00 TOTAL AMOUNT (VAT INCLUDED) 9,000.00 PESOS: NINE THOUSAND ONLY\_ M ne following documents shall constitute as integral part this transaction, to wit:
Bid proposal/Quotation dated June 14, 2024 PR No. HO-CEA24-002 dated March 19, 2024 (OMA) Terms of Reference IOTE: with one (1) year warranty "Shopping Under Section 52.1(B)"

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

4111000 mugu P 900

CC

G/F Building 1

GL

**FUNDS AVAILABLE** 

NATIONAL POWER CORPORATION

1100 Quezon City, PHILIPPINES

BIR Road corner Quezon Avenue, Diliman

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Pambansang Korporasyon Sa Elektrisidad

BY: ROGEL T. TEVES Vice President, Power Engineering Se

AUTHORIZED SIGNATURE

MSSPD - LOGISTICS DEPARTMENT

FAX NOS.: 8921-6048 / 8921-2468 Email: msspd@napocor.gov.ph

Rev. No. 0

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: POSITION:

DATE: \_ TEL. NOS. 8921-3541 to 80

8924-5494 / 5434 / 5284 / 5465

AFG-LOG-006.F03

DAMD 22AUG 2024 AM 0:59