REVISED
NOVEMBER 2020

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L000059469 ALC

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

PURCHASE ORDER

P.O. No. 059469

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: April 25, 2025

PD NO.: SHB250225-KBAC045

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-HO Warehouse, Diliman, Q. C. c/o Property Custodian

REQUISITIONER: CRTD c/o I. C. Tayao

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF FILING BOX, HEAVY DUTY			
	HO-CRT25-002	4001140 CENTRAL RECORDS & TECH. DOCUMENTS DIV.			
1	1	FILING BOX, HEAVY DUTY, IDEAL FOR PACKING FILES, MOVING FILES AND STORING FILES. OFFER: CAN HOLDS LETTER & LEGAL SIZE FOLDERS, DOCUMENTS, ETC. FOR FILING STORAGE OR MOVING W/ HANDLE ON THE SIDE. SIZE: 16-1/2"L X 12-1/2"W X 10-3/4"D	500.00 PC	500.00	250,000.00
			Subtotal..... ₱		250,000.00
			TOTAL AMOUNT (VAT INCLUDED) ..... ₱		250,000.00

PESOS : TWO HUNDRED FIFTY THOUSAND ONLY

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated February 25, 2025
2. PR No. HO-CRT25-002 dated February 5, 2025 (Non-Oma)
3. Terms of Reference

NOTES: 1. With three (3) months warranty
2. To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024

"Shopping Under Section 52.1(B)"

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

(6)

CC	GL	OE	WO	JO
4001140	AC 076	₱ 250,000.00		

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: CRISANTO V. HILARIO
Vice President, Administration & Finance

AUTHORIZED SIGNATURE

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

CONFORME:
POSITION: Mgr. Chemtech
DATE: 5/13/2025

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
Rev. No. 0

CamScanner