



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

PURCHASE ORDER

P.O. No. 056108

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

DATE: September 10, 2021

PD NO.: SHB210709-NAMF336

TO: CHEMTECH TRADING
#25 Valencia St., North Susana Village,
Commonwealth Ave., Old Balara, Q.C.
Tel. No. 7964-3327 / 0917-8109118

DELIVERY PERIOD: WITHIN 60 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-MRMD Brgy. Buli, Muntinlupa City c/o
Property Custodian

REQUISITIONER: MSD c/o Mr. J. G. Labios

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF HEAT TREATMENT EQUIPMENT			
	HO-MSD21-021	4301003 MAINTENANCE SERVICES DIV.			
1	1	HEAT TREATMENT EQUIPMENT. FURNACE OVEN THERMAL CONTROL PANEL (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 LOT	580,000.00	580,000.00
Subtotal.....					580,000.00
TOTAL AMOUNT (VAT INCLUDED)					580,000.00
PESOS : FIVE HUNDRED EIGHTY THOUSAND ONLY					vvvvvvvvvvvvvvvvvvvvvv
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated July 21, 2021 2. PR No. HO-MSD21-021 dated April 19, 2021 (Non-OMA) 3. Terms of Reference Note: w/ one (1) year 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

Pambansang Korporasyon Sa Elektrisidad

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

FUNDS AVAILABLE

BY:

LARRY I. SABELINA

VP, SPUC

AUTHORIZED SIGNATURE

CONFORME: *[Signature]*

POSITION: *[Signature]*

DATE: *[Signature]*

OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-2468 • 921-6048

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477/ 5212
NPC-009.F30-
Rev. No. 1