



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

PURCHASE ORDER

P.O. No. 050262

Page 1 of 1

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

DATE: December 2, 2021

PD NO.:
SVP210928-ADMF472

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

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-MRMD Brgy. Buli, Muntinlupa City c/o
Property Custodian

REQUISITIONER: OM-MRMD c/o Mr. K. P. Tancio

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D, INSTALLATION, TESTING & COMM OF AIRCON UNITS			
	HO-OMR21-020	4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT			
1	1	AIRCONDITIONING UNIT, INDICATION CAPACITY: 2.5 HP. TYPE: SPLIT WALL MOUNTED, FULL DC TECHNOLOGY THREE (3) INVERTER COMPONENT, OFFER: KOPPEL (see attached quotation/brochure for details)	1.00 UNIT	75,000.00	75,000.00
2	2	AIRCONDITIONING UNIT, INDICATION CAPACITY: 3 TONNER (5.0HP), TYPE: SPLIT FLOOR STANDING, FULL DC TECHNOLOGY THREE (3) INVERTER COMPONENT, OFFER: KOPPEL (see attached quotation/brochure for details)	1.00 UNIT	190,000.00	190,000.00
Subtotal.....					265,000.00
TOTAL AMOUNT (VAT INCLUDED)					265,000.00
PESOS : TWO HUNDRED SIXTY FIVE THOUSAND ONLY.					2
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated September 28, 2021, 2. PR No. HO-OMR21-020 dated April 25, 2021 (Non-OMA), 3. Terms of Reference Note: with One (1) year warranty, "NP - Small Value Procurement"					

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

CC GL OE WO JO

PER ATTACHED SIGNED COPY
PR 22-12-3515 AMB 6129265, 41210

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY:

LARRY I. SABELINA
Vice President, SPUG

AUTHORIZED SIGNATURE

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

CONFORME: E. A. Bca

POSITION: Mr. Bantol

DATE: 7/27/21

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

AFG-LOG-008.F03
Rev. No. 0

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