REVISED
NOVEMBER 2020

OCBS' COPY
L000058407 MDC

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

PURCHASE ORDER

P.O. No. 058407

Page 1 of 2

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.
Tel. No. 7964-3327 / 0917-8109118

DATE: May 26, 2022

PD NO.: SHB220408-RMMC075

DELIVERY PERIOD: WITHIN 20 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: CLWAT, Cavinti, Laguna c/o Property Custodian,

REQUISITIONER: CALIRAYA WAT c/o E. R. Enriquez,

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT
		S/D OF CONSTRUCTION MATERIALS FOR CALIRAYA WAT				
HO-CWA22-001,	4306024	CALIRAYA WATERSHED AREA TEAM				
1	1	BULB, LED, 11W, 230V/60HZ, HEAVY DUTY	15.00	PCS	200.00	3,000.00
2	2	BLADE, HACKSAW	4.00	PCS	72.00	288.00
3	3	CEMENT, CONCRETE, PORTLAND, 40 KG/BAG	60.00	BAGS	300.00	18,000.00
4	4	FAUCET, PLAIN BRASS, 1/2" WITH HOSE BIB	5.00	PCS	250.00	1,250.00
					Subtotal....... ₱	22,538.00
		BALANCE BROUGHT FORWARD (PAGE 2)				161,830.00
		TOTAL AMOUNT (VAT INCLUDED)...... ₱				184,368.00

vvvvvvvvvvvvvvvvvvvvvvvv

PESOS : ONE HUNDRED EIGHTY FOUR THOUSAND THREE HUNDRED SIXTY ~~EIGHT~~ ONLY.

AS PER ~~BAC~~ RECOMMENDATION 184,360.00,

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated 18 April 2022,
2. PR No. HO-CWA22-001 dated 02 February 2022 (NON-OMA),
3. Terms of Reference

NOTE: with three (3) months warranty,

"Shopping Under Section 52.1(B)",

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

NM-MMD(E)

CC GL OE WO JO

CC-4306024 50203760 P184,360.00

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: ATTY. MELCHOR P. RIDULME
Officer-in-Charge
AUTHORIZED SIGNATURE

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

CONFORME: E. H. Bea
POSITION: Mgr. Chemtech
DATE: June 14, 2022

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

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		S/D OF CONSTRUCTION MATERIALS FOR CALIRAYA WAT				
HO-CWA22-001		4306024 CALIRAYA WATERSHED AREA TEAM				
5	5	FITTING, TEE, G.I., SCH. 40, 1/2" DIA.	2	PCS	55.00	110.00
6	6	FITTING, COUPLING, PIPE, G.I., SCH. 40, 1/2" DIA.	12	PCS	35.00	420.00
7	7	FITTING, ELBOW, G.I., SCH. 40, 1/2" DIA. X 90 DEG.	6	PCS	45.00	270.00
8	8	G.I. UNION PATENTE, 1 - 1/2" SCH 40	4	PCS	110.00	440.00
9	9	G.I. CORRUGATED SHEET	124	PCS	900.00	111,600.00
10	10	G.I. WIRE, #16	10	KG	78.00	780.00
11	11	GATE VALVE, G.I., 1/2"	4	PCS	220.00	880.00
12	12	NAIL, COMMON WIRE 3	10	KG	100.00	1,000.00
13	13	NAIL, COMMON WIRE 2	10	KG	100.00	1,000.00
14	14	NAIL, CONCRETE, 3"	10	KG	120.00	1,200.00
15	15	NAIL, 2" GALVANIZED, FLAT HEAD	20	KG	200.00	4,000.00
16	16	NAIL, COMMON WIRE 4	10	KG	100.00	1,000.00
17	17	PAINT, QDE, GLOSS WHITE	4	GAL	1,800.00	7,200.00
18	18	PAINT, QDE, GLOSS, JADE GREEN	4	GAL	1,800.00	7,200.00
19	19	PIPE, G.I., SCH. 40, 1/2" DIA. X 20'	22	PCS	320.00	7,040.00
20	20	WASHER, FLAT	18	KG	210.00	3,780.00
21	21	RIDGE ROLL, 4" X 16" X 8'	25	PCS	450.00	11,250.00
22	22	RIVET, BLIND, 3/16" X 1/2"	1	KG	700.00	700.00
23	23	TAPE, TEFLON, 3/4"	5	PCS	42.00	210.00
24	24	TEKSCREW, METAL, #12 X 2-1/2"	300	PCS	2.50	750.00
25	25	VULCA SEAL	2	LTR	500.00	1,000.00
					Subtotal........	161,830.00

"Shopping Under Section 52.1(B)"

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
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