



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

P.O. No. **058653**

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

# PURCHASE ORDER

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

DATE: **February 27, 2023**

PD NO.:  
**SHB221129-RGJO037**

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: **NPC-HO Warehouse, Diliman, Quezon City c/o**  
**Property Custodian,**

REQUISITIONER: **TFMD c/o A. G. Retul,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF CLEANING MATERIALS			
	<b>HO-TFM23-016,</b>	<b>2602010 TRANSPORTATION &amp; FACILITIES MGMT. DIV.</b>			
1	1	CLEANING CHEMICAL ALGAECIDE, OFFER: HCT POOL ALGAECIDE, 946 ML / 1 KG PER BOTTLE (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1200 PC	1,900.00	22,800.00
2	2	CLEANING CHEMICAL, CALCIUM HYPOCHLORITE (CHLORINE), OFFER: SUPERCHLOR, 60 - 70% GRANULAR CHLORINE / 40 KG / DRUM (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1200 PC	7,480.00	89,760.00
3	3	CLEANING MATERIAL, UNICEL FILTER ELEMENT, OFFER: UNICEL FS - 2002 FILTER GRID FOR 24SQ. FT. SWIMMING POOL D.E. FILTER (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	2800 PC	3,000.00	84,000.00
				Subtotal..... P=	196,560.00
				TOTAL AMOUNT (VAT INCLUDED) .....	196,560.00
					vvvvvvvvvvvvvvvvvvvvvvvv
					<b>PESOS : ONE HUNDRED NINETY SIX THOUSAND FIVE HUNDRED SIXTY ONLY.</b>

The following documents shall constitute as integral part of this transaction, to wit:

- 1. Bid Proposal/Quotation dated January 18, 2023,
- 2. PR No. HO-TFM23-016 dated September 28, 2022 (NON-OMA),
- 3. Terms of Reference

NOTE: with Three (3) months warranty,

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

**CC GL OE WO JO**

2602010 HO-TFM23-016 P.M. Sec. 10

FUNDS AVAILABLE

*(Handwritten signature/initials)*

Pambansang Korporasyon Sa Elektrisidad

BY: **ALEXANDER P. JAPON**

Vice President, Administration & Finance,

AUTHORIZED SIGNATURE

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

CONFORME: *(Signature)*

POSITION: *(Signature)*

DATE: 3/6/23