



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

P.O. No. **058675**

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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.

DATE:
March 14, 2023

PD NO.:
SHB221220-KLJA057

DELIVERY PERIOD: WITHIN 15 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-OBC Warehouse, Head Office, Diliman,
Quezon City c/o Prop. Cust.

REQUISITIONER: c/o A. P. Mercado

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	5	SUPPLY AND DELIVERY OF RUBBER BAND 2603998 WAREHOUSING/INVENTORY/TRAFFIC & ASSET D	5.00 BOX	300.00	1,500.00
2	13	RUBBER BAND. FLAT, BIG, 450 G/BOX, OFFER: BRITE RUBBER BAND. FLAT, BIG, 450 G/BOX, OFFER: BRITE	19.00 BOX	300.00	5,700.00
				Subtotal..... P=	7,200.00
				TOTAL AMOUNT (VAT INCLUDED)	7,200.00
				PESOS : SEVEN THOUSAND TWO HUNDRED ONLY	vvvvvvvvvvvvvvvvvvvvvvvvv

The following documents shall constitute as integral part of this transaction, to-wit:
1. Bid proposal/Quotation dated January 17, 2023
2. PR No. HO-WIT20-002 dated September 00, 2020 (OMA/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: →

CC GL OE WO JO
(1) Various CC AL076 P1, SW...
(6) Various CC AL076 P5, 7, 10-14
FUNDS AVAILABLE
AS 3/15/23

Pambansang Korporasyon Sa Elektrisidad
BY: **ALEXANDER P. JAPON**
VICE PRESIDENT, ADMIN AND FINANCE
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: E. A. Ben
POSITION: Man. Circled
DATE: 3/14/23