



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

P.O. No. **058756**

Page 1 of 1

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: **July 27, 2023**

PD NO.:  
**SHB230503-RGMF103,**

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 Head Office Warehouse, Diliman, Quezon City c/o Properly Custodian,  
REQUISITIONER: **TMSD c/o N. F. Dasalla,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-TMD23-005, 4011014	SUPPLY AND DELIVERY OF HARD HAT TESTING & METROLOGY SERVICES DIV. HARD HAT, PROTECTIVE HEAD GEAR, ADJUSTABLE HEAD STRAP (see attached quotation for details) Brand: 3M	9.00 PC	2,800.00	25,200.00
Subtotal..... P					25,200.00
TOTAL AMOUNT (VAT INCLUDED)..... P					25,200.00
PESOS : TWENTY FIVE THOUSAND TWO HUNDRED ONLY					
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>1. Bid proposal/Quotation dated May 23, 2023</li> <li>2. PR No. HO-TMD23-005 dated February 27, 2023 (OMA),</li> <li>3. Terms of Reference</li> </ol> <p>Note: w/ Three (3) months warranty,</p> <p><b>"Shopping Under Section 52.1(B)"</b></p>					

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

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

4011014 M 077 P 25,200.00

FUNDS AVAILABLE

*[Handwritten signature]* 7/27/23

BY:

**ROGEL T. TEVES**

Vice President, PES *[Handwritten initials]*

AUTHORIZED SIGNATURE

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

CONFORME: *[Handwritten signature]*

POSITION: *[Handwritten signature]*

DATE: *[Handwritten date]*