



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

P.O. No. **058899**

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:** December 5, 2023

**PD NO.:**  
SVP230720-KLMF210(SVP4)

**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-HO Warehouse, Diliman, Quezon City c/o **REQUISITIONER:** SBPD CAG c/o N. C. Paulino, Property Custodian

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-SBP23-003	SUPPLY AND DELIVERY OF BAG, BACKPACK WITH NPC LOGO 2703310 STRATEGIC AND BUSINESS PLANNING DIVISION BAG, Laptop Backpack with NPC Logo, Brand: Swiss Army Knife, Business Casual Backpack, 15 inch/17 inch Laptop Bag Travel Book Bag (For women & Men sizes)	28.00 PC	1,700.00	47,600.00
<b>Subtotal..... ₱</b>					<b>47,600.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED)..... ₱</b>					<b>47,600.00</b> vvvvvvvvvvvvvvvvvvvvv
<b>PESOS : FORTY SEVEN THOUSAND SIX HUNDRED ONLY-</b>					<b>47,600.00</b> A

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

- 1. Bid proposal/Quotation dated October 24, 2020
- 2. PR No. HO-SBP23-003 dated March 2, 2023 (OMA)
- 3. Terms of Reference

Note: with Three (3) months warranty

**"NP - Small Value Procurement"**

(1) THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: →

CC GL OE WO JO

2703310 PC (70) ₱47,600.00

FUNDS AVAILABLE

M/Jan 2023  
M/Jan 2023

Pambansang Korporasyon Sa Elektrisidad

BY: **MA. ANNABEL P. VERSOZA**  
OIC-OVP, Corporate Affairs Group

AUTHORIZED SIGNATURE

*(Signature)*  
12.6

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

CONFORME: *(Signature)*

POSITION: *(Signature)*

DATE: 12-11-2023

**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

AFG-LOG-006.F03  
Rev. No. 0

**TEL. NOS.**  
8921-3541 to 80  
8924-5494 / 5434 / 5284 / 5465