



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

P.O. No. **059079**

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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: **May 7, 2024**

PD NO.:  
**SHB240326-JDMF154**

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 - MRMD, Brgy. Bull, Muntinlupa City c/o**  
**Property Custodian**

REQUISITIONER: **MSD c/o V.K. A. Sagun**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	SUPPLY AND DELIVERY OF GASKET - RUBBER SHEET NBR <u>HO-MSD24-008</u> , 4301003 MAINTENANCE SERVICES DIV. GASKET Rubber Sheet (oil resistant) NBR. Size: 4mm (T) x 1m (W) x 5m (L). Continuous 5 meters per cut. with Manufacturer's Certificate. (see attached quotation for details)	2000 MTR	6,750.00	135,000.00
2	2	GASKET Rubber Sheet (oil resistant) NBR. Size: 6mm (T) x 1m (W) x 5m (L). Continuous 5 meters per cut. with Manufacturer's Certificate. (see attached quotation for details)	2000 MTR.	8,250.00	165,000.00
				Subtotal..... ₱	300,000.00
				TOTAL AMOUNT (VAT INCLUDED) .....	300,000.00
				PESOS : THREE HUNDRED THOUSAND ONLY -	

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

1. Bid proposal/Quotation dated April 6, 2024,
2. PR No. HO-MSD24-008 dated February 22, 2024 (NON-OMA),
3. Terms of Reference

Notes: with one (1) year warranty

**"Shopping Under Section 52.1(B)"**

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

<p>CC GL OE WO JO</p> <p>4301003 MORT P300, m -</p> <p>FUNDS AVAILABLE</p> <p><b>D.D. TORRES</b> SR. FINANCIAL OFFICER</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: </p> <p><b>RENE B. BARRUELA</b> Vice President, Small Power Utilities Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: </p> <p>POSITION: <u>Manager</u></p> <p>DATE: <u>05/16/24</u></p>
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**NATIONAL POWER CORPORATION**  
G/F Building 1  
BIR Road corner Quezon Avenue, Diliman  
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT  
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TEL. NOS.  
8921-3541 to 80  
8924-5494 / 5434 / 5284 / 5465