



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

PURCHASE ORDER

P.O. No. **059131**

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

TO: FOREMOST CHEMICAL TECHNOLOGIES INC.,
Blk 10 Lot 11 Malakas Dona Nicasia Subd., Commonwealth
Quezon City

DATE: **June 14, 2024**

PD NO.:
SHB240411-KBJO196(SHB2)

DELIVERY PERIOD: WITHIN 30 calendar 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: MRMD, Brgy. Buli, 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
		S/D OF CONTACT CLEANER & OTHERS			
	HO-MSD24-013	4301003 MAINTENANCE SERVICES DIV.			
1	1	CONTACT CLEANER - FAST DRY, ELECTRICAL/ELECTRONIC CLEANER, BRAND NAME: MARKEM, OFFERED PACKAGING: 400ML/CAN	15.00 CAN	980.00	14,700.00
2	3	SAFETY SOLVENT DEGREASER - FAST DRY, BRAND NAME: MARKEM, OFFERED PACKAGING: 20 LITERS/PAIL	20.00 PAIL	5,800.00	116,000.00
3	4	SAFETY SOLVENT DEGREASER - SLOW DRY, BRAND NAME: MARKEM, OFFERED PACKAGING: 20 LITERS/PAIL	20.00 PAIL	5,800.00	116,000.00
Subtotal..... P=					246,700.00
TOTAL AMOUNT (VAT INCLUDED) P=					246,700.00
PESOS : TWO HUNDRED FORTY SIX THOUSAND SEVEN HUNDRED ONLY -					₱

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated May 10, 2024
2. PR No. HO-MSD24-013 dated March 14, 2024 (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:

<p>CC GL OE WO JO</p> <p>4301003 M 076 P 246,700.00</p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR. FINANCIAL PLST B</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: </p> <p>RENE B. BARRUELA 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: ACCOUNTANT</p> <p>DATE: JUNE 27, 2024</p>
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

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