



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

P.O. No. **059132**

Page ____ of ____ 2

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:
June 14, 2024

PD NO.:
SHB231228-KLMF444(SHB2)

DELIVERY PERIOD: WITHIN 10 cal. 1 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: **Angat HEP Compound, Norzagaray, Bulacan**
c/o Property Custodian

REQUISITIONER: **AWAT c/o R. F. Gala**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF VARIOUS NURSERY MATERIALS AND EQUIPMENT					
HO-AWA24-004, 4306023 ANGAT WATERSHED AREA TEAM					
1	1	FERTILIZER, PLAN 12- RATTAN PLANTATION, 14 X 14 X 14, 50KG	35.00 SACK	2,000.00	4745 70,000.00
2	2	PLASTIC BAG, PLAN 12- PLANTING STOCKS PRODUCTION, 2 X 2 X 6 WITH GUSSETTE, 1000 PCS/BUNDLE	120.00 BDL	500.00	4746 60,000.00
3	3	SEEDLINGS PLAN 12 - RATTAN PLANTATION, RATTAN SEEDLINGS	2,480.00 PCS	35.00	4745 86,800.00
4	4	FERTILIZER, PLAN 12- PLANTING STOCKS PRODUCTION, ORGANIC, 50 KGS	15.00 SACK	2,000.00	4746 30,000.00
Subtotal..... P=					246,800.00
BALANCE BROUGHT FORWARD (PAGE 2)					190,600.00
TOTAL AMOUNT (VAT INCLUDED)..... P=					437,400.00
PESOS : FOUR HUNDRED THIRTY SEVEN THOUSAND FOUR HUNDRED ONLY.					vvvvvvvvvvvvvvvvvvvvvvv A

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated March 8, 2024
2. PR No. HO-AWA24-004 dated September 8, 2023 (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
50 7004295 P 204.0000
4306023 50 7004296
50 7004297 24.0000

FUNDS AVAILABLE
D.D. TORRES
SR. FINANCIAL SPLST.B.

Pambansang Korporasyon Sa Elektrisidad

BY: **FERNANDO MARTIN Y. ROXAS**
President and CEO
AUTHORIZED SIGNATURE

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

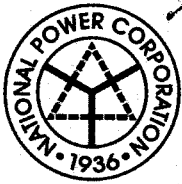
CONFORME: **[Signature]**
POSITION: **Mar. Chemph**
DATE: **7/11/24**

For Initials - C
VH

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

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



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SHB231228-KLMF444(SHB2

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D of Various Nursery Materials and Equipment					
	HO-AWA24-004	4306023	ANGAT WATERSHED AREA TEAM		
5	5	FOLDING SHOVEL, PLAN 12- PLANTING STOCKS PRODUCTION, BLADE & HANDLE ARE MADE OF TEMPERED STEEL, SQUARE POINT BLADE, MEASURES APPROX. 41" IN LENGTH	2 PCS	1,500.00	3,000.00
6	6	FUNGICIDE, PLAN 12- PLANTING STOCKS PRODUCTION, SOLUBLE CONCENTRATE	2 KGS	2,000.00	4,000.00
7	7	GARDEN HOSE, PLAN 12- PLANTING STOCKS PRODUCTION, 5/8" DIAMETER, 40 METERS/ROLL	2 ROLL	4,000.00	8,000.00
8	8	GARDEN NET, PLAN 12- PLANTING STOCKS PRODUCTION, 2M X 30M, 70% SHADE	4 ROLL	4,000.00	16,000.00
9	9	PLASTIC BAG, PLAN 12- RATTAN PLANTATION, 2 X 2 X 6 WITH GUSSETTE, 1000 PCS/BUNDLE	96 BDL	500.00	48,000.00
10	10	SEEDLINGS, PLAN 12- PLANTING STOCKS PRODUCTION, RAMBUTAN GRAFTED, AT LEAST 2FT IN HEIGHT	30 PCS	350.00	10,500.00
11	11	SEEDLINGS, PLAN 12- PLANTING STOCKS PRODUCTION, MANGOSTEEN, GRAFTED, AT LEAST 2FT IN HEIGHT	50 PCS	500.00	25,000.00
12	12	SEEDLINGS, PLAN 12- PLANTING STOCKS PRODUCTION, MOLAVE: 20 KGS; CACAO: 30 KGS	50 KGS	500.00	25,000.00
13	13	SPRINKLER, PLAN 12- PLANTING STOCKS PRODUCTION- ADJUSTABLE 360° ROTATION LAWN SPRINKLER (SEE ATTACHED QUOTATION FOR DETAILS)	4 PCS	1,400.00	5,600.00
14	14	TIE WIRE, PLAN 12- PLANTING STOCKS PRODUCTION, TIE WIRE # 16	5 KGS	300.00	1,500.00
15	15	WHEEL BARROW PLAN 12- PLANTING STOCKS PRODUCTION (SEE ATTACHED QUOTATION FOR DETAILS)	4 PCS	5,000.00	20,000.00
16	16	SEEDS, PLAN 12- PROJECT SUSTAINABILITY MECHANISM (SEE ATTACHED QUOTATION FOR DETAILS)	12 KGS	2,000.00	24,000.00
Subtotal.....					190,600.00

"Shopping Under Section 52.1(B)"

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
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