



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

PURCHASE ORDER

P.O. No. **058072**

Page 1 of 2

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

TO: **CHEMTECH TRADING**
#25 Valencia St., North Susana Village,
Commonwealth Ave., Old Balara, Q.C.
Tel. No. 7964-3327 / 0917-8109118

DATE:
August 9, 2021

PD NO.:
SHB210616-JCMC310

DELIVERY PERIOD: WITHIN 20 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: **MRMD, Brgy. Buli, Muntinlupa City c/o Property
Custodian**

REQUISITIONER: **MSD c/o R. G. Del Rosario**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF CORDLESS SCREWDRIVER & SIX (6) OTHER ITEMS			
	HO-MSD21-018	4301003 MAINTENANCE SERVICES DIV.			
1	1	CORDLESS SCREWDRIVER DRILL, OFFER: BOSCH GSR 120-LI CORDLESS DRILL DRIVER (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	3.00 SEIS	8,300.00	24,900.00
2	2	EXHAUST FAN, OFFER: OMNI XFW-300-12 WALL MOUNT EXHAUST FAN 12" (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	8.00 UNII	1,800.00	14,400.00
3	3	INDUSTRIAL FAN, OFFER: ASAHI PF3001 30 INCHES INDUSTRIAL FLOOR FAN (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	5.00 SEIS	12,800.00	64,000.00
4	4	BENCH VISE, OFFER: TOLSEN SWIVEL BASE BENCH VISE WITH ANVIL 8" (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	3.00 UNII	7,200.00	21,600.00
Subtotal..... ₱					124,900.00
BALANCE BROUGHT FORWARD (PAGE 2)					26,900.00
TOTAL AMOUNT (VAT INCLUDED) ₱					151,800.00
PESOS : ONE HUNDRED FIFTY ONE THOUSAND EIGHT HUNDRED ONLY					XXXXXXXXXXXXXXXXXXXX
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated 16 June 2021 PR No. HO-MSD21-018 dated 08 April 2021 (NON-OMA) Terms of Reference <p>NOTE: with three (3) months warranty</p>					

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

<p>CC <u>GL</u> <u>OE</u> <u>WO</u> <u>JO</u></p> <p>Ac 0077 ₱ 24,900 Ac 077 ₱ 119,400 Ac 072 ₱ 7,500</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: LARRY J. SABELINA 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: _____</p> <p>DATE: <u>9/7/21</u></p>
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OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-2468 • 921-6048

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477/ 5212
NPC-009.F30
Rev. No.1



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	HO-MSD21-018	4301003 MAINTENANCE SERVICES DIV.			
5	5	WISE GRIP, 10 INCHES, OFFER: IRWIN 10 INCH WISE- GRIP STRAIGHT JAW LOCKING PLIERS (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	2 SEIS	2,200.00	077 4,400.00
6	6	SOLDERING GUN, OFFER: SOLDER STATION 8586 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	2 UNIT	7,500.00	077 15,000.00
7	7	PASTE, OFFER: UTILIZING GOOD 150G ROSIN SOLDERING PASTE (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	50 PCS	150.00	076 7,500.00
		Subtotal.....			26,900.00

"Shopping Under Section 52.1(B)"

Handwritten initials and signatures

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