



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

**PURCHASE ORDER**

P.O. No. **057817**

Page 1 of 1

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

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

DATE:  
**December 18, 2020**

PD NO.:  
**SHB201009-NCAF303,**

DELIVERY PERIOD: **WITHIN 15 cal.,** DAYS  
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: **WITHIN 6** DAYS UPON DELIVERY AND ACCEPTANCE  
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT  
(ANNEX "A").

DELIVERY POINT:  
**NPC-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 LUMBER AND 3 OTHER ITEMS			
	<b>HO-MSD20-020,</b>	4301003 MAINTENANCE SERVICES DIV.			
1	1	LUMBER, GOOD (GIMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), Rough Cut Size: 100 pcs. 2 X 2 X 10' ; 100 pcs. 2 X 4 X 10'	200.00 PC	375.00	75,000.00
2	3	OIL, LUBRICATING FOR SANMI VACUUM OIL PURIFIER, MODEL : VS-10002, OFFER: NEXTLUBE VACUUM PUMP OIL, ISO VG 68 (SEE ATTACHED QUOTATION FOR DETAILS)	5.00 GAL	6,000.00	30,000.00
3	4	RUBBER SEAL Rubber Sheet (Oil Resistant), Size: 6mm X 1 meter x 5 meters. OFFER: Industrial NBR Nitrile Rubber Mat Sheet (SEE ATTACHED QUOTATION FOR DETAILS)	10.00 MTR	6,000.00	60,000.00
4	2	GEL SILICA Color : Blue for Precision Instruments and Electrical Equipment, (SEE ATTACHED QUOTATION FOR DETAILS)	80.00 KG	800.00	64,000.00
Subtotal.....					229,000.00
TOTAL AMOUNT (VAT INCLUDED) .....					229,000.00,
PESOS : TWO HUNDRED TWENTY NINE THOUSAND ONLY-					7L

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

- Bid proposal/Quotation dated October 26, 2020,
- PR No. HO-MSD20-020 dated March 5, 2020 (NON-OMA),
- Terms of Reference

Note: with three (3) months warranty

F4 2/21  
0474 076  
PO 21-12-2490  
4301003  
P229,000.-

**"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>CC 4301003 AG047 P30,000</p> <p>CC 4301003 AG047 P199,000</p> <p>FUNDS AVAILABLE</p> <p><b>D.V. BUENTO, JR.</b></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>ROGEL T. TEVES</b> Vice President, SPUG</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>[Signature]</u></p> <p>POSITION: <u>Manager</u></p> <p>DATE: <u>12/18/20</u></p>
--	---	---

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