



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

P.O. No. **057824**

Page 1 of 4

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.
Tel. No. 7964-3327 / 0917-8109118

DATE:
December 22, 2020

PD NO.:
SHB201105-NAMC353,

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:
**NPC-HO Warehouse, Diliman, Quezon City c/o
Property Custodian,**

REQUISITIONER: **CBD c/o L. V. Garde,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF ACRYLIC TRIMMER & SIXTY FOUR (64) OTHERS					
HO-CBM21-001, 2501030 COMPENSATION & BENEFITS DIVISION					
1	1	ACRYLIC TRIMMER	2.00 PCS	650.00	1,300.00
2	2	AEROSOL BOX, FULL UNOBSTRUCTED VIEW, LIGHTWEIGHT, DURABLE, IMPACT RESISTANT ABS PLASTIC FRAME	1.00 PC	14,000.00	14,000.00
3	3	AEROSOL BOX, FULL UNOBSTRUCTED VIEW, LIGHTWEIGHT, DURABLE, IMPACT RESISTANT ABS PLASTIC FRAME	1.00 PC	14,000.00	14,000.00
4	4	ALCOHOL SWAB, 75% X 100'S/BOX	10.00 PACK	380.00	3,800.00
Subtotal..... P					33,100.00-
BALANCE BROUGHT FORWARD (PAGES 2 to 4)					484,440.00-
TOTAL AMOUNT (VAT INCLUDED)					517,540.00,
PESOS : FIVE HUNDRED SEVENTEEN THOUSAND FIVE HUNDRED FORTY 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 November 5, 2020, PR No. HO-CBM21-001 dated September 15, 2020 (NON-OMA), Terms of Reference <p>NOTE: with three (3) months warranty,</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)";</p>					

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

<p>CC <u>2501030</u> / <u>AG 076</u> P <u>294,997.50</u></p> <p>GL <u>2501030</u> / <u>AG 076</u> P <u>222,542.20</u></p> <p>FUNDS AVAILABLE</p> <p>D.V. GARCIA, JR. SR. FINANCIAL OFFICER</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: MANUEL LUIS B. PLOFINO</p> <p>OIC- Vice President, Admin and Finance</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>Man. Chemtech</u></p> <p>DATE: <u>21/12/20</u></p>
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(NATIONAL POWER CORPORATION)

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

DATE:
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PD NO.:
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S/D OF ACRYLIC TRIMMER & SIXTY FOUR (64) OTHERS					
<u>HO-CBM21-001</u>	2501030	COMPENSATION & BENEFITS DIVISION			
5	5	ALCOHOL SWAB, 75% X 100'S/BOX	10 PACK	380.00	3,800.00
6	6	APEXCAL CALCIUM HYDROXIDE PASTE	1 TUBE	4,500.00	4,500.00
7	7	CEMENT DYCAL 13 GM/B. X 11GM	5 PCS	1,300.00	6,500.00
8	8	COMPOSITE DIAFIL FLOW A2/2G TUBE	3 PCS	700.00	2,100.00
9	9	COMPOSITE DIAFIL FLOW A1/2G TUBE	3 PCS	700.00	2,100.00
10	10	COMPOSITE DIAFIL FLOW A3/2G TUBE	3 PCS	700.00	2,100.00
11	11	COTTON APPLICATOR 100'S/PACK	9 PACK	131.25	1,181.25
12	12	COTTON APPLICATOR 100'S/PACK	15 PACK	131.25	1,968.75
13	13	DENTAL DISPOSABLE CUPS	10 PACK	230.00	2,300.00
14	14	DENTAL DISPOSABLE CUPS	20 PACK	230.00	4,600.00
15	15	DENTAL FLOSS WITH HANDLE USHINE X 100'S/PACK	16 PACK	200.00	3,200.00
16	16	DENTAL FLOSS WITH HANDLE USHINE X 100'S/PACK	11 PACK	200.00	2,200.00
17	17	DENTAL NEEDLE GAUGE 30, SHORT	1 BOX	1,400.00	1,400.00
18	18	DENTAL NEEDLE GAUGE 30, LONG	1 BOX	1,400.00	1,400.00
19	19	DISINFECTANT SPRAY, LYSOL	20 BOX	1,700.00	34,000.00
20	20	DISPOSABLE AIR WATER SYRINGE TIPS	10 PACK	550.00	5,500.00
21	21	DISPOSABLE PATIENT'S PPE	250 PCS	78.00	19,500.00
22	22	DISPOSABLE PATIENT'S PPE	250 PCS	78.00	19,500.00
23	23	ELASTIC BANDAGE, 6 INC. X 5.5 INC.	5 PCS	130.00	650.00
24	24	ELASTIC BANDAGE, 6 INC. X 5.5 INC.	10 PCS	130.00	1,300.00
25	25	ELASTIC BANDAGE, 3 INC. X 5.5 INC.	5 PCS	120.00	600.00
26	26	ELASTIC BANDAGE, 3 INC. X 5.5 INC.	15 PCS	120.00	1,800.00
27	27	FLOURIDE GEL MINT 120 ML	5 PCS	250.00	1,250.00
28	28	FLOURIDE GEL MINT 120 ML	5 PCS	250.00	1,250.00
29	29	GLASS IONOMER CEMENT TYPE 9 LINER/BASE 15 GRAMS	2 BOX	3,900.00	7,800.00
30	30	GLASS IONOMER CEMENT TYPE I LUTING CEMENT 15 GRAMS	2 BOX	3,900.00	7,800.00
31	31	GLASS IONOMER CEMENT TYPE II RESTORATIVE CEMENT 15 GRAMS	2 BOX	3,900.00	7,800.00
Subtotal.....					148,100.00

"Shopping Under Section 52.1(B)",

Handwritten signature and date: 11/22/21

OFFICE ADDRESS:
G/F Building 1
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-6048
AFG-LOG-008-503
921-2468
Rev. No. 0

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



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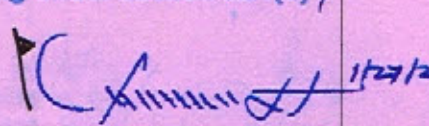
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		S/D OF ACRYLIC TRIMMER & SIXTY FOUR (64) OTHERS			
<u>HO-CBM21-001</u>	2501030	COMPENSATION & BENEFITS DIVISION			
32	32	GLUCOMETER STRIPS ONE TOUCH SELECT	10 BOX	2,200.00	22,000.00
33	33	GLUCOMETER STRIPS ONE TOUCH SELECT	30 BOX	2,200.00	66,000.00
34	34	LIGHT-CURE ESTHETIC RESIN CEMENT	2 PCS	4,500.00	9,000.00
35	35	LOCAL ANESTHESIA, DENTAL	2 CAN	2,200.00	4,400.00
36	36	LOCAL ANESTHESIA, DENTAL	5 CAN	2,200.00	11,000.00
37	37	NANO-FILLED BONDING AGENT 6G ACETONE-FREE	2 BOT.	4,000.00	8,000.00
38	38	ORAL RINSE / GARGLE 500ML WITH CHLORHEXIDINE GLUCONATE 0.20% AND ZINC	10 BOT.	420.00	4,200.00
39	39	PROPHY PASTE MINI 50 GMS	21 PCS	80.00	1,680.00
40	40	PROPHY PASTE MINI 50 GMS	25 PCS	80.00	2,000.00
41	41	REUSABLE PPE	50 PCS	480.00	24,000.00
42	42	REUSABLE PPE	50 PCS	480.00	24,000.00
43	43	RUBBER IMPRESSION SILASTIC SILICONE RUBBER IMPRESSION	1 PC	1,120.00	1,120.00
44	44	SHOE COVER DISPENSER AUTOMATIC SHOE COVER DISPENSER PLUS T-HOOK DISPOSABLE PLASTIC SHOE COVER, HAND FREE	1 PC	1,900.00	1,900.00
45	45	SHOE COVER DISPENSER AUTOMATIC SHOE COVER DISPENSER PLUS T-HOOK DISPOSABLE PLASTIC SHOE COVER, HAND FREE	1 PC	1,900.00	1,900.00
46	46	STERILIZED MEDICAL STRIPS 100/BOX	4 BOX	240.00	960.00
47	47	STERILIZED MEDICAL STRIPS 100/BOX	2 BOX	240.00	480.00
48	50	SUTURE CHROMIC CATGUT, 3/0, 12 PCS/BOX	2 BOX	1,200.00	2,400.00
49	51	THIN-TIP DYCAL APPLICATOR LONG, STRAIGHT, FLAT-END, COURSE DIAMOND BURS	10 PCS	270.00	2,700.00
50	52	TISSUE, 175 PULL-UPS INTER FOLDED, OFFER: SHUTA, 450 PULL-UPS, INTER FOLDED	10 PACK	60.00	600.00
51	53	TISSUE, 175 PULL-UPS INTER FOLDED, OFFER: SHUTA, 450 PULL-UPS, INTER FOLDED	37 PACK	60.00	2,220.00
Subtotal.....					190,560.00,
<i>the d</i> "Shopping Under Section 52.1(B)",					<i>the</i>
<i>the d</i>  1/22/21					

OFFICE ADDRESS:
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Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

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921-2468
AFG-LOG-008 F03
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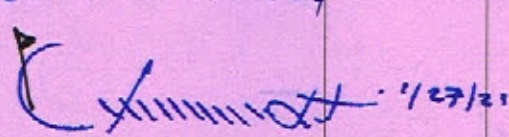
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HO-CBM21-001	2501030	COMPENSATION & BENEFITS DIVISION			
52	54	FACE SHIELD, HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET	5 PCS	450.00	2,250.00
53	55	FACE SHIELD, HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET	5 PCS	450.00	2,250.00
54	56	EYE GOGGLES, MEDICAL GRADE	7 PCS	1,200.00	8,400.00
55	57	EYE GOGGLES, MEDICAL GRADE	7 PCS	1,200.00	8,400.00
56	58	IONIZER / UV LIGHT, 100W ULTRAVIOLET GERMICIDAL UV, GERMICIDAL LAMP, STERILIZATION LAMP, DISINFECTION LAMP, WATTAGE: 38 WATTS	1 PC	4,800.00	4,800.00
57	59	IONIZER/ UV LIGHT, 100W ULTRAVIOLET GERMICIDAL UV, GERMICIDAL LAMP, STERILIZATION LAMP, DISINFECTION LAMP, WATTAGE: 38 WATTS	1 PC	4,800.00	4,800.00
58	60	MASK, RESPIRATOR, SINGLE CARTRIDGE, HALF-FACE PIECE RESPIRATOR	4 PCS	3,200.00	12,800.00
59	61	MASK, RESPIRATOR, SINGLE CARTRIDGE, HALF-FACE PIECE RESPIRATOR	4 PCS	3,200.00	12,800.00
60	62	MASK, SURGICAL, FIBER-GLASS FREE, EARLOBE, 50'S/BOX	250 BOX	140.00	35,000.00
61	63	MASK, SURGICAL, FIBER GLASS-FRE, EARLOBE, 50'S/BOX	250 BOX	140.00	35,000.00
62	64	PLASTIC FILM, CLING, MM	10 ROLL	580.00	5,800.00
63	65	PLASTIC FILM, CLING, MM	10 ROLL	580.00	5,800.00
64	66	SHOE COVER, DISPOSABLE, POLYETHYLENE WITH T-HOOK, SIZE: 18*17*4 CM, PACKAGE INCLUDED: 100PCS/BAG	8 BOX	480.00	3,840.00
65	67	SHOE COVER, DISPOSABLE, POLYETHYLENE WITH T-HOOK, SIZE: 18*17*4 CM, PACKAGE INCLUDED: 100PCS/BAG	8 BOX	480.00	3,840.00
Subtotal.....					145,780.00,

"Shopping Under Section 52.1(B)"
tl

 1/27/21

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