



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

PURCHASE ORDER

P.O. No. **057840**

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: **December 23, 2020**

PD NO.:
SHB201001-ADGJ342(SHB2/

DELIVERY PERIOD: WITHIN 15 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-MRMD, Brgy. Buli, Muntinlupa City c/o
Property Custodian**

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

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		CONTACT CLEANER AND EIGHT (8) OTHER ITEMS			
	HO-MSD20-014	4301003 MAINTENANCE SERVICES DIV.			
1	3	CONTACT CLEANER, Electronic Grade, Non-Conductive, Non-Staining, No CFC, pH @ RT 25°C, With DOST/ITDI Certificate of Analysis.	20.00 CAN	1,600.00	32,000.00
2	7	DISPOSABLE FACE MASK, Original N95 Safety Respiratory Mask with Earloop.	200.00 PC	125.00	25,000.00
3	8	GLOVES, KNITTED-COTTON, High Quality, Color: Black.	200.00 PAIR	70.00	14,000.00
4	9	GLOVES, Industrial Grade Cut-Resistant, Anti-knife, Anti-Scratch, Made of Nylon, Polyethylene Fiber, Color: Black	120.00 PAIR	190.00	22,800.00
Subtotal..... P					93,800.00
BALANCE BROUGHT FORWARD (PAGE 2)					128,800.00
TOTAL AMOUNT (VAT INCLUDED)..... P					222,600.00
PESOS : TWO HUNDRED TWENTY TWO THOUSAND SIX HUNDRED ONLY.					
<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 20, 2020, PR No. HO-MSD20-014 dated February 24, 2020, Terms of Reference <p>NOTE: with three (3) months warranty</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p> <p style="text-align: center;">FU 2021 076 AA 521-12-2629 4301003 P 222,600.-</p>					

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

<p>CC GL OE WO JO</p> <p>cc 4301003 AC 076 P 222,600.-</p> <p>FUNDS AVAILABLE</p> <p>D. GUINTO, JR. SR/PLANNING DIV.</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: ROGEL T. TEVES VP-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: <u>[Signature]</u></p> <p>POSITION: <u>Mr. Chemtech</u></p> <p>DATE: <u>01/26/21</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-MSD20-014	4301003 MAINTENANCE SERVICES DIV.			
5	10	RAGS, Disposable, Single Ply, Size: Medium.	100 KG	180.00	18,000.00
6	11	RAGS, Waste Tailor Fabric, Cotton, T-Shirt Size.	100 KG	380.00	38,000.00
7	12	SILICON SEALANT, With Nozzle, 280/300 ml. Color: Brown. Expiration date indicated on tube at least 1 year	40 TUBE	400.00	16,000.00
8	13	TUBE, HEAT, SHRINKABLE INSULATION TUBE, Assorted sizes in plastic case. Ratio 2:1 heat shrink. Sizes: (80pcs x 1.5), (160pcs x 2.0), (60pcs x 3.0), (100pcs x 4.0), (30pcs x 5.0), (20pcs x 6.0), (20pcs x 8.0), (20pcs x 10.0)	25 SET	1,400.00	35,000.00
9	14	COTTON SLEEVE, For Electrical use, Size: 6.5mm or 1/4"	100 MTR	218.00	21,800.00
			Subtotal.....		128,800.00

"Shopping Under Section 52.1(B)"

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