



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

P.O. No. **057878**

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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:
February 8, 2021

PD NO.:
SHB201218-KAJO432,

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

REQUISITIONER: **MSSPD c/o C. P. Castro,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF INK CARTRIDGE FOR BROTHER PRINTER LC73			
	HO-PUR20-004	2603996 ✓ MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.			
1	1	INK CARTRIDGE, LC73M (MAGENTA) FOR THE USE OF BROTHER PRINTER LC73	10.00 CART	1,400.00	14,000.00
2	2	INK CARTRIDGE, LC73C (CYAN) FOR THE USE OF BROTHER PRINTER LC73	10.00 CART	1,400.00	14,000.00
3	3	INK CARTRIDGE, LC73Y (YELLOW) FOR THE USE OF BROTHER PRINTER LC73	10.00 CART	1,400.00	14,000.00
				Subtotal..... ₱	42,000.00
				TOTAL AMOUNT (VAT INCLUDED) ₱	42,000.00
				PEOSOS : FORTY TWO THOUSAND ONLY	42,000.00

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated December 18, 2020
2. PR No. HO-PUR20-004 dated October 14, 2020 (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 2603996 Ag. OBC ₱ 42,000
FUNDS AVAILABLE
C.D. TORRES 02/09/21
SPLST B
ju 2/9

Pambansang Korporasyon Sa Elektrisidad
BY: **ALEXANDER P. JAPON**
Vice President, Admin and Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **t. A. Pen**
POSITION: **Manager, Chemtech**
DATE: **2/22/21**

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 #