

LC00058588 RSC



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

P.O. No. **058588**

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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: **October 21, 2022**

PD NO.:
SHB220927-RGRC387,

DELIVERY PERIOD: **WITHIN 45 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 c/o J. L. E. Pagaduan**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-MSD22-013	S/D OF MAGNET WIRE RECTANGULAR COPPER 4301003 MAINTENANCE SERVICES DIV. WIRE, MAGNET, RECTANGULAR COPPER, 220 DEG. C. HEAVY INSULATION, ENAMELED, OFFER: LANPU (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	400.00 KG	1,650.00	660,000.00
Subtotal..... ₱					660,000.00
TOTAL AMOUNT (VAT INCLUDED)..... ₱					660,000.00
PESOS : SIX HUNDRED SIXTY THOUSAND ONLY -					vvvvvvvvvvvvvvvvvvvvvv
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> 1. Bid proposal/Quotation dated September 27, 2022 2. PR No. HO-MSD22-013 dated May 20, 2022 (Non-Orinal) 3. Terms of Reference <p>Note: with three (3) months warranty,</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p>					

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

CC GL OE WO JO

4921223 46196 P 660.00 -

FUNDS AVAILABLE

[Signature]

Pambansang Korporasyon Sa Elektrisidad

BY: **LARRY I. SABELLINA**
Vice President, SPUG, **HO**

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: *[Signature]*

POSITION: *[Signature]*

DATE: **11/07/2022**

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465