REVISED
NOVEMBER 2020

OCBS' COPY

L000058589 ALC

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

PURCHASE ORDER

P.O. No. 058589

Page 1 of 1

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: October 21, 2022

PD NO.: SHB220816-KAAC350,

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-Head Office Warehouse, Diliman, Quezon City c/o Property Custodian,

REQUISITIONER: Trade & Insurance Div. c/o G. M. Vinagrera

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF TONER CARTRIDGE, WEBCAM & HEAD SET FOR TID			
	HO-TID22-001,	2403010 TRADE & INSURANCE DIVISION			
1	1	TONER CARTRIDGE FOR FAX CANON FX9	4.00 PC	10,000.00	40,000.00
			Subtotal..... ₱		40,000.00
	HO-TID22-002,	2403010 TRADE & INSURANCE DIVISION			
2	1	CAMERA WEBCAM, Offer: Logitech, USB 2.0 WITH BUILT-IN MIC (see attached quotation/brochure for details)	5.00 UNIT	1,200.00	6,000.00
3	2	COMPUTER HEADSET, OFFER: LOGITECH H390, (see attached quotation/brochure for details)	5.00 PC	800.00	4,000.00
			Subtotal..... ₱		10,000.00
		TOTAL AMOUNT (VAT INCLUDED)..... ₱			50,000.00,

PESOS : FIFTY THOUSAND ONLY

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The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated August 16, 2022,
2. PR Nos. HO-TID22-001 & HO-TID22-002 dated July 5, 2022 (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:

NM 6mm (m)

CC	GL	OE	WO	JO
2403010	AC049	₱ 40,000		
2403010	AC077	₱ 10,000		

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: ALEXANDER P. JAPON
Vice President, Admin & Finance,

AUTHORIZED SIGNATURE

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

CONFORME: E. X. Pon
POSITION: Mgr. Chemtech
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

AFG-LOG 006-F03
Rev. No. 0

DRAD 26 OCT 2022 at 9:57