





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

**PURCHASE ORDER**

P.O. No. L00005860E

Page 2 of 3

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: November 8, 2022

PD NO.: SVP220628-ADMF255

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<b>LABOR &amp; MATLS. FOR REPAIR &amp; MAINTENANCE OF NPC TRANS. VEHICLES</b>			
		Scope of Works (PR No. HO-BBW22-007 - Package 2) Item No. 1 Supply of labor for the Repair and Maintenance of BBWAT Service Vehicles through auto detailing, engine wash/engine detailing. The auto detailing/interior detailing, engine wash/engine detailing shall consist of the following scope of works:	<b>QTY/UM</b>		<b>AMOUNT</b>
		1 Exterior hand car wash/dry	1 lot		10,500.00
		2 Tire dressing			
		3 Windows Inside / Out			
		4 Dashboard, Headliner & Console			
		5 Vacuum Interior & Deodorize			
		6 Steam Clean & Shine Wheels			
		7 Seats			
		8 Premium Hand Wax Exterior			
		9 Conditioning Carpet and Uphoistery			
		10 Bug removal			
		11 Steam Clean & Shine Rims			
		12 Doors & Door Jambs			
		13 Vent Cleaning			
		14 Steam Clean Floor Mats			
		15 Air Sanitation - sanitize and sterilize interior			
		16 Plastic, vinyl clean & conditioning			
		17 Polish fender wells, moldings, and chrome trim			
		18 Leather seats cleaned & conditioning			
		19 Swirl removal			
		<b>Total Package 2</b>			<b>10,500.00</b>
		Scope of Works (PR No. HO-MWA22-004 - Package 4) Item No. 1 - Supply of labor and materials for the General Repair and Maintenance of Airconditioning Systems of Mitsubishi Strada Pick-Up with Plate No. SK1 144 Model 2010 and Mitsubishi Canter (Truck) with Plate No. SHP 359 Model 2006, to include the	<b>QTY/UM</b>		<b>AMOUNT</b>
		2 lots			30,000.00
		<b>Plate No. SKE 144 - Scope of Work</b>	<b>PARTICULAR</b>	<b>QTY/UM</b>	<b>AMOUNT</b>
		1 Pull down evaporator and blower motor	1 evaporator	1 pc	7,500.00
		2 Conduct general cleaning and repair of leaks	2 expansion valve	1 pc	1,200.00
		3 Replace evaporator	3 filter dryer	1 pc	1,200.00
		4 Replace assorted O-rings	4 141B for flushing	2 kg	1,000.00
		5 Replenish/Add compressor oil	5 assorted O-rings	1 kit	200.00
		6 Fully charge with refrigerant (Freon)	6 Compressor Oil	1 tin	100.00
		7 Replenish/Add compressor oil	7 Refrigerant (Freon Charging)	1 lot	800.00
		8 Fully charge with refrigerant (Freon)	8 Labor	1 lot	3,000.00
		9 Supply/provide brand new items, as follows:			<b>15,000.00</b>
		<b>Plate No. SKP 359 - Scope of Work</b>	<b>PARTICULAR</b>	<b>QTY/UM</b>	<b>AMOUNT</b>
		1 Pull down evaporator and blower motor	1 evaporator	1 pc	7,500.00
		2 Conduct general cleaning and repair of leaks	2 expansion valve	1 pc	1,200.00
		3 Replace evaporator	3 filter dryer	1 pc	1,200.00
		4 Replace expansion valve	4 141B for flushing	2 kg	1,000.00
		5 Replace Filter Dryer	5 assorted O-rings	1 kit	200.00
		6 Replace assorted O-rings	6 Compressor Oil	1 tin	100.00
		7 Replenish/Add compressor oil	7 Refrigerant (Freon Charging)	1 lot	800.00
		8 Fully charge with refrigerant (Freon)	8 Labor	1 lot	3,000.00
		9 Supply/provide brand new items, as follows:			<b>15,000.00</b>

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

MSSPD - LOGISTICS DEPARTMENT  
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8921-3541 to 80  
8924-5494 / 5434 / 5284 / 5465



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**PURCHASE ORDER**

P.O. No. **L000058606**

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		<u>LABOR &amp; MATLS. FOR REPAIR &amp; MAINTENANCE OF NPC TRANS. VEHICLES</u>			
		Scope of Works (PR No. HO-MWA22-004 - Package 4), continued..			
		Item No. 2			
		Engine and EGR Tune Up of Mitsubishi Strada 2010	QTY/UM	AMOUNT	
		Labor and Parts for Replacement			
	1	American Oil, 100% Synthetic	8 ltr	4,400.00	
	2	Genuine Oil Filter	1 pc	850.00	
	3	Genuine Fuel Filter	1 pc	1,800.00	
	4	Genuine Air Filter	1 pc	2,500.00	
	5	Mitsubishi Coolant	8 ltr	3,200.00	
	6	Mitsubishi Power Steering Fluid	1 ltr	400.00	
	7	Manual Transmission Oil	3 ltr	2,250.00	
	8	Differential Gear Oil	3 ltr	1,200.00	
	9	Brake Fluid, 500ml	1 bot	200.00	
	10	Brake Cleaner	1 pc	200.00	
	11	Labor	1 lot	3,000.00	
		<b>Total Item No. 2 (Package 4)</b>			<u>20,000.00</u>

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Rev No. 0

*Handwritten signature and initials*

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