



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

**PURCHASE ORDER**

P.O. No. **058637**

Page 1 of 1

This PO number must appear on all papers, invoices, packing list and correspondence.

DATE: December 21, 2022

TO: **CHEMTECH TRADING**  
#25 Valencia St., North Susana Village,  
Commonwealth Ave., Old Balara, Q.C.  
Tel. No. 7964-3327 / 0917-8109118

PD NO.:  
SHB220914-RGNY376

DELIVERY PERIOD: **WITHIN** (see below) 30 **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 K.P. Tancio

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF PLYWOOD, LUMBER, HAND CLEANER AND RAGS			
	<b>HO-MSD22-015</b>	<b>4301003 MAINTENANCE SERVICES DIV.</b>			
1	1	PLYWOOD. 1/4" T X 4' W X 8' L	125.00 PC	400.00	50,000.00
2	2	BOARD-PLYWOOD, GOOD QUALITY, NOT HOLLOW, SIZE: 3/4" X 4" X 8'	20.00 PC	1,750.00	35,000.00
3	3	LUMBER, SOFTWOOD ROUGH, 2" X 2" X 10'	200.00 PC	375.00	75,000.00
4	4	LUMBER, SOFTWOOD ROUGH, 2" X 3" X 10'	100.00 PC	750.00	75,000.00
5	5	HAND CLEANER - Waterless. Pump dispense. Lime. 1.89 LITERS. Pumice : 76pcs: Smooth : 76pcs Offer: Gojo Natural Orange Pumice Hand Cleaner, 1 Gallon	152.00 PCS	625.00	95,000.00
6	6	RAGS. WASTE RAGS. Tailor Fabric. Cotton. Minimum Size: T-Shirt Size	50.00 KG	400.00	20,000.00
7	7	RAGS. DISPOSABLE, ROUND & SMALL	50.00 KG	100.00	5,000.00
<b>Subtotal</b> ..... ₱					<b>355,000.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED)</b> ..... ₱					<b>355,000.00</b> vvvvvvvvvvvvvvvvvvvvvv

**PESOS : THREE HUNDRED FIFTY FIVE THOUSAND ONLY**

The following documents shall constitute as integral part of this transaction, to wit:

- Bid proposal/Quotation dated 11 October 2022
- PR No. HO-MSD22-015 dated 27 June 2022
- Terms of Reference

4. Supplier's Letter of Commitment dated 16 December 2022

Notes: with warranty of three (3) months  
Delivery: on or before Dec. 29, 2022

**"Shopping Under Section 52.1(B)"**

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

CC GL OE WO JO  
4301003 HO-MSD22-015 ₱ 355,000.00  
FUNDS AVAILABLE  
C/O [Signature]

Pambansang Korporasyon Sa Elektrisidad  
BY: **LARRY I. SABELINA**  
Vice President, SPUG  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: [Signature]  
POSITION: [Signature]  
DATE: [Signature]

**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