



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

# PURCHASE ORDER

P.O. No. **058103**

Page 1 of 1

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

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

DATE: **September 1, 2021**

PD NO.:  
**SHB210624-JRRC239,**

DELIVERY PERIOD: WITHIN 20 cal. DAYS  
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN \_\_\_\_\_ DAYS UPON DELIVERY AND ACCEPTANCE  
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT  
(ANNEX "A").

DELIVERY POINT:  
**NPC, MRMD, Brgy. Bul. Muntinlupa City c/o  
Property Custodian,**

REQUISITIONER: **ESD c/o J. G. Labios,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
<b>HO-MSD21-015,</b>	<b>4301003</b>	<b>SUPPLY AND DELIVERY OF CABINET, SAND BLASTING MAINTENANCE SERVICES DIV.</b>			
1		CABINET, SANDBLASTING CABINET OFFER: SHOWA (PLEASE SEE ATTACHED QUOTATION FOR DETAILS)	1.00 SET	80,000.00	80,000.00
<b>Subtotal..... P</b>					<b>80,000.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED) ..... P</b>					<b>80,000.00</b>
<b>PESOS : EIGHTY THOUSAND ONLY -</b>					

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

1. Bid proposal/Quotation dated June 24, 2021,
2. PR No. HO-MSD21-015 dated March 25, 2021 (Non-oma),
3. Terms of Reference,

Note: with one (1) year warranty!

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

NP-0000 (m)

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

**CC GL OE WO JO**

CC 4301003 GPE 395 P 50, m

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: **LARRY I. SABELLINA**  
Vice President, SPUG  
AUTHORIZED SIGNATURE

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

CONFORME: [Signature]  
POSITION: Mr. [Signature]  
DATE: 9/28/21

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