



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

PURCHASE ORDER

P.O. No. **058113**

Page 1 of

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

DATE: **September 6, 2021**

PD NO.:
SHB210616-JCNY205,

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

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:
**MRMD, Brgy. Bull, Munlinlupa City c/o Property
Custodian,**

REQUISITIONER: **MSD c/o J. G. Labios**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF SAFETY SOLVENT AND THINNER HO-MSD21-011, 4301003 MAINTENANCE SERVICES DIV.			
1	1	SAFETY SOLVENT. Fast drying,remove oil,grease, moisture & other contaminants. Non-combustible,Non-flammable,No flash pt.,non-toxic, non-corrosive.For cleaning & degreasing elect'l. parts w/o damaging. 20Lts/can container. Brand: CRC Quick Clean	15.00 Pail	6,400.00	96,000.00
2	2	SAFETY SOLVENT. Slow drying,remove oil,grease, moisture & other contaminants. Non-combustible, Non-flammable,No flash pt.,non-toxic,non-corrosive.For cleaning & degreasing elect'l. parts w/o damaging. 20Lts/can container. Brand: CRC Quick Clean	15.00 Pail	6,400.00	96,000.00
3	3	THINNER. Premium Quality Laquer Thinner in sealed heavy duty tin container. 4L Can. Brand: BRETON	30.00 GAL	600.00	18,000.00
Subtotal..... P=					210,000.00
TOTAL AMOUNT (VAT INCLUDED)					P= 210,000.00, vvvvvvvvvvvvvvvvvvvvvvv
PESOS : TWO HUNDRED TEN THOUSAND ONLY -					
<p>The following documents shall constitute as Integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated 16 June 2021, PR No. HO-MSD21-011 dated 23 March 2021, Terms of Reference <p>Notes: 1 pail container = 20 liters (for Items 1 & 2), with three (3) months warranty, 4 liters can = 1.0567 Gal. (for Item 3);</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p>					

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

<p>CC GL OE WO JO</p> <p><u> </u></p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: LARRY X. SABELLINA VP-SPUG</p> <p>_____ AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u><i>E. J. Pan</i></u></p> <p>POSITION: <u><i>Mr. Chemtech</i></u></p> <p>DATE: <u><i>9/7/21</i></u></p>
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OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & BIR Road
Dilliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-2468 • 921-6048

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Rev. No. 1