



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

P.O. No. **058184**

Page 1 of 2

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

# PURCHASE ORDER

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

DATE: **October 18, 2021**

PD NO.:  
**SHB210609-NCJO188,**

DELIVERY PERIOD: WITHIN 30 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: **Angat Watershed, Brgy. San Lorenzo,  
Norzagaray, Bulacan c/o Prop. Cust,**

REQUISITIONER: **AWAT c/o E. O. Siguera,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF POLYETHYLENE PLASTIC BAG & 13 OTHER ITEMS			
	<b>HO-AWA21-004,</b>	<b>4306023 ANGAT WATERSHED AREA TEAM</b>			
1	1	BAG, POLYETHYLENE PLASTIC, BLACK, 4"x6" (THICKNESS:0.03") 1000PCS / BUNDLE	400.00 BUND	700.00	280,000.00
2	2	BAG, POLYETHYLENE PLSTIC, BLACK, 3"x6", 1000PCS / BUNDLE	286.00 BUND	600.00	171,600.00
3	3	BAG, POLYETHYLENE PLASTIC, BLACK, 6"x8", 1000PCS / BUNDLE	40.00 BUND	960.00	39,200.00
4	4	BACKPACK SPRAYER, RUBBERIZED, 16 LITERS CAPACITY	2.00 UNIT	3,200.00	6,400.00
				<b>Subtotal..... ₱</b>	<b>497,200.00</b>
				<b>BALANCE BROUGHT FORWARD (PAGE 2)</b>	<b>260,750.00</b>
				<b>TOTAL AMOUNT (VAT INCLUDED)..... ₱</b>	<b>757,950.00</b>
				<b>PESOS : SEVEN HUNDRED FIFTY SEVEN THOUSAND NINE HUNDRED FIFTY ONLY-</b>	<b>₱</b>

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

1. Bid proposal/Quotation dated June 9, 2021
2. PR No. HO-AWA21-004 dated March 4, 2021 (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:

<p>CC GL OE WO JO</p> <p>Acct # 4306023 JO # A003641 ₱ 757,950.00</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>RENE B. BARRUELA</b> Vice President, Corporate Affairs Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <b>E. A. Bep</b></p> <p>POSITION: <b>Mr. Chantrea</b></p> <p>DATE: <b>10/18/21</b></p>
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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

REVISED  
DECEMBER 2016

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad  
(NATIONAL POWER CORPORATION)**PURCHASE ORDER**P.O. No.  
**058184-JBO**Page 2 of     

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TO: **CHEMTECH TRADING,**  
#25 Valencia St. North Susana Village,  
Commonwealth Ave., Old Balara, Q. C.  
Tel No. 7964-3327 / 0917-810-9118

DATE:

**October 18, 2021**

PD NO.:

**SHB210609-NCJO188,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF POLYETHYLENE PLASTIC BAG & 13 OTHER ITEMS			
	<b>HO-AWA21-004</b>				
5	5	GARDEN HOSE, 5/8 DIAMETER, 25 METERS	2 ROLL	2,000.00	4,000.00
6	6	SHEAR PRUNNING, 8" LONG	10 PCS	800.00	8,000.00
7	7	SHOVEL, METAL / SHEET STEEL (HEAVY DUTY)	5 PCS	800.00	4,000.00
8	8	CALAMANSI, GRAFTED	100 PCS	80.00	8,000.00
9	9	LANGKA, GRAFTED	100 PCS	200.00	20,000.00
10	10	MANGOSTEEN, GRAFTED	100 PCS	500.00	50,000.00
11	11	SEEDLINGS, POMELO, GRAFTED, MINIMUM 1.5FT HEIGHT	100 PCS	350.00	35,000.00
12	12	SEEDLINGS, CACAO GRAFTED	100 PCS	350.00	35,000.00
13	13	SEEDLINGS, LANZONES, GRAFTED, MINIMUM 2FT HEIGHT	100 PCS	450.00	45,000.00
14	14	SEEDLINGS, RAMBUTAN, MINIMUM 2FT HEIGHT	115 PCS	450.00	51,750.00
			<b>Subtotal.....</b>		<b>260,750.00,</b>

OFFICE ADDRESS:  
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Cor. Quezon Avenue & BIR Road  
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