



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

PURCHASE ORDER

P.O. No. **058231**

Page 1 of 2

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 17, 2021

PD NO.:
SVP210811-RMAC312,

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 WAT, Brgy, San Lorenzo, Norzagaray,
Bulacan c/ o Prop. Custodian,**

REQUISITIONER: **AWAT c/o E. O. Siqueza**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		LABOR & MATERIALS FOR AWAT SERVICE VEHICLE			
	HO-AWA21-010,	4306023 ANGAT WATERSHED AREA TEAM			
1	1	SUPPLY OF LABOR AND MATERIALS FOR AWAT SERVICE VEHICLE MITSUBISHI STRADA 2010	1.00 LOT	247,470.00	247,470.00
Subtotal..... P=					247,470.00
TOTAL AMOUNT (VAT INCLUDED) P=					247,470.00
PESOS : TWO HUNDRED FORTY SEVEN THOUSAND FOUR HUNDRED SEVENTY ONLY.					
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> 1. Bid proposal/Quotation dated August 11, 2021 2. PR No. HO-AWA21-010 dated March 5, 2021 (Non-Orma) 3. Terms of Reference <p style="text-align: center;">"NP - Small Value Procurement"</p>					

UC-EC Funded THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: →

<p>CC GL OE WO JO</p> <p>CO# 4306023 JO# A003993 P=247,740.00</p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR. FINANCIAL SPLST B</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: USEC. DONATO D. MARCOS Officer-in-Charge</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: t. A. Pen</p> <p>POSITION: Mar Chantich</p> <p>DATE: 11/17/21</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. **P.O. No. 058231-ALC**

Page **2** of **2**

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

CHEMTECH TRADING

TO: #25 Valencia St., North Susana Village,
Commonwealth Ave., Old Balara, Quezon City
Tel Nos. 7964-3327 / 09178109118

DATE: **November 17, 2021**

PD NO.: **SVP210811-RMAC312**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
HO-AWA21-010 / LABOR & MATERIALS FOR AWAT SERVICE VEHICLE MITSUBISHI STRADA 2010					
LABOR & MATERIALS					
Labor					
1	lot	Installation of the above parts Replace of Timing Belt Under Chassis Repair Wheel Alignment & Balancing Tune Up & Change oil		40,000.00	40,000.00
2	4 pcs.	TIRE, RIM17, 265 x 65, Pick-Up Strada, Offer: Bridgestone Dueler H/T 684 Tyre 265765R17		17,000.00	68,000.00
3	1 pc.	Timing Belt, Large		4,800.00	4,800.00
4	1 pc.	Valve Cover Gasket		1,500.00	1,500.00
5	1 pc.	Bearing, Adjuster, Outer		2,850.00	2,850.00
6	2 pcs.	Bushing, Stabilizer		450.00	900.00
7	1 pc.	Half Moon		500.00	500.00
8	1 pc.	Oil Seal, Camshaft		1,300.00	1,300.00
9	1 pc.	Oil Seal, Vic		850.00	850.00
10	1 pc.	Bearing, Adjuster, Inner		3,200.00	3,200.00
11	1 pc.	Battery, 3SMF, Heavy Duty, "Motolite" (Gold)		8,700.00	8,700.00
12	1 pc.	Pulley, Idler Bearing		2,500.00	2,500.00
13	1 set	Break Pad, "Bendix"		2,200.00	2,200.00
14	1 set	Brake Shoe, "Bendix"		4,000.00	4,000.00
15	3 pcs	Cross Joint		1,200.00	3,600.00
16	1 pc.	Clutch Lining		4,700.00	4,700.00
17	1 pc.	Pressure Plate		5,800.00	5,800.00
18	1 pc.	Release bearing		3,100.00	3,100.00
19	2 pcs.	Ball Joint, Lower, L & R		1,750.00	3,500.00
20	2 pcs.	Ball Joint, Inner, L & R		2,500.00	5,000.00
21	1 pc.	Break Master Assy		12,000.00	12,000.00
22	2 pcs.	Engine Support		2,750.00	5,500.00
23	2 pcs.	Hub Assy		6,500.00	13,500.00
24	1 pc.	Hydrovac, Brake		10,000.00	10,000.00
25	1 pc.	Clutch Master Assy		8,000.00	8,000.00
26	1 pc.	Crank Shaft		12,500.00	12,500.00
27	1 pc.	Crankshaft Oil Seal		1,100.00	1,100.00
28	2 pcs.	Differential Bearing, L & R		1,900.00	3,800.00
29	2 pcs.	Wiper Blade, "Banana Type"		650.00	1,300.00
30	2 pcs.	Wiper Arm		1,500.00	3,000.00
31	1 pc.	Center bearing		3,200.00	3,200.00
32	1 pc.	Fuel Filter, "Vic"		1,350.00	1,350.00
33	1 pc.	Fan Belt, "Bando"		2,800.00	2,800.00
34	4 pcs.	Shock Absorber		3,800.00	15,200.00
35	6 ltrs.	Engine Oil, 15W40		280.00	1,120.00
					261,370.00
AS PER BAC RECOMMENDATION					247,770.00-

NP-Small Value Procurement

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Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-6048
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Rev No. 0

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