



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

PURCHASE ORDER

P.O. No. **058281**

Page _____ of _____

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: **December 10, 2021**

PD NO.: **SHB201123-KAJO402(SHB3)**

DELIVERY PERIOD: WITHIN **15 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: **NPC-MRMD, Brgy. Buli, Muntinlupa City c/o
Property Custodian**

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

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-OMR21-001	S/D OF PRINTER, INKJET, HEAVY DUTY & MULTIFUNCTION			
1		4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT PRINTER, INKJET, HEAVY DUTY, MULTIFUNCTION, OFFER: EPSON INK TANK SYSTEM PRINTER, ECOTANK L14150 + 16 BOTTLES EPSON 001 BLACK, 10 BOTTLES EPSON 001 CYAN, 10 BOTTLES EPSON 001 YELLOW, 10 BOTTLES EPSON 001 MAGENTA	1.00 UNIT	60,000.00	60,000.00
Subtotal..... ₱					60,000.00
TOTAL AMOUNT (VAT INCLUDED)..... ₱					60,000.00
PESOS : SIXTY THOUSAND ONLY					vvvvvvvvvvvvvvvvvvvvvv
<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 October 28, 2021, PR No. HO-OMR21-001 dated September 17, 2020 (NON-OMA), Terms of Reference <p>NOTE: with One (1) year warranty.</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><i>cc 4301001 CPE 355</i></p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: LARRY I. SABELLINA Vice President, Small Power Utilities Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i></p> <p>POSITION: <i>Manager</i></p> <p>DATE: <i>12/29/21</i></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
DAMD 14 DEC 2021 PM 4:37