



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

P.O. No. **058293**

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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:  
**December 16, 2021**

PD NO.:  
**SHB210929-RMZT366**

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:  
**NPC Head-Office Warehouse, Diliman, Quezon**  
**City c/o Property Custodian**

REQUISITIONER: **TIWI-WAT C/O R. R. DECLARO**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF GARDEN MAINTENANCE SUPPLIES					
<b>HC-TWT21-009 4306029 TIWI WATERSHED TEAM</b>					
1	1	BAG, POLYETHYLENE PLASTIC, BLACK, 2" X 2" X 6" WITH GUSSETTE, 1000 PCS/BUNDLE (SEE ATTACHED QUOTATION FOR DETAILS)	20.00	BND 700.00	14,000.00
2	2	BAG, POLYETHYLENE PLASTIC, BLACK, 2" X 2" X 6", 0.002 THICKNESS, 1000 PCS/BUNDLE (SEE ATTACHED QUOTATION FOR DETAILS)	20.00	BND 750.00	15,000.00
3	3	GARDEN HOSE, 5/8 DIA., 25 METERS (SEE ATTACHED QUOTATION FOR DETAILS)	1.00	ROLL 9,800.00	9,800.00
4	4	GARDEN NET, SUPER INCH G INCH 17, BLACK, 90 METERS/ROLL (SEE ATTACHED QUOTATION FOR DETAILS)	1.00	ROLL 75,000.00	75,000.00
5	5	BAG, POLYETHYLENE PLASTIC, BLACK, 4" X 6", 1000 PCS/BUNDLE (SEE ATTACHED QUOTATION FOR DETAILS)	1,000.00	PC 15.00	15,000.00
<b>Subtotal..... P</b>					<b>128,800.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED) .....</b>					<b>P 128,800.00</b>
<b>PESOS : ONE HUNDRED TWENTY EIGHT THOUSAND ONLY</b>					
<b>PER BAC RECOMMENDATION ... P</b>					<b>128,000.00</b>

The following documents shall constitute as integral part of this transaction, to wit:  
1. Bid proposal/Quotation dated October 26, 2021  
2. PR No. HO-TWT21-009 dated March 10, 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: →**

**CC GL OE WO JO**  
CC 4306029 7/11/2021 P128,000.00  
**FUNDS AVAILABLE**

Pambansang Korporasyon Sa Elektrisidad  
BY: **USEC. DONATO D. MARCOS**  
**OFFICER-IN-CHARGE**  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: Mar Chemph  
POSITION: Mar Chemph  
DATE: 1/21/22

OFFICE ADDRESS: GC/17  
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