REVISED
NOVEMBER 2020

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

PURCHASE ORDER

P.O. No. 058346

Page 1 of 1

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: March 4, 2022

PD NO.: SHB211229-ADJO040

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-HO Warehouse, Diliman, Quezon City c/o Property Custodian

REQUISITIONER: TFMD c/o G. G. Gonzales

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF THERMOMETER, INFRARED			
	HO-TFM22-052	2602010 TRANSPORTATION & FACILITIES MGNT. DIV.			
1	1	THERMOMETER, INFRARED, OFFER: RS PRO 1327K	2.00 UNIT	48,000.00	96,000.00
		Subtotal..... ₱			96,000.00
		TOTAL AMOUNT (VAT INCLUDED) ..... ₱			96,000.00
		PESOS : NINETY SIX THOUSAND ONLY –			

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated January 12, 2022
2. PR No. HO-TFM22-052 dated November 10, 2021 (NON-OMA)
3. Terms of Reference

NOTE: with One (1) year 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

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad
BY: ALEXANDER P. JAPON
Vice President, Admin & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME:
POSITION:
DATE:

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465

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