



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

P.O. No. **058471**

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:
July 22, 2022

PD NO.:
SHB220516-ADCNI42

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

REQUISITIONER: **IFMD c/o R. S. Dormido, Jr.**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF AQUEOUS FILM-FOAMING & TWELVE (12) OTHERS			
	HO-TFM22-047	2602010 TRANSPORTATION & FACILITIES MGMT. DIV.			
1	1	AQUEOUS FILM-FOAMING FOAM, FOR MINIMAX UHP-250 MOBILE CART; 3% FOAM CONCENTRATE (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 UNII	19,800.00	19,800.00
2	2	BATTERY, FOR FDAS PANEL 26 AH (SEE ATTACHED QUOTATION FOR DETAILS)	2.00 PC	15,000.00	30,000.00
3	3	BATTERY, FOR FDAS PANEL 5.5 AH (SEE ATTACHED QUOTATION FOR DETAILS)	2.00 PC	6,400.00	12,800.00
4	4	BATTERY, FOR FM200 SUPPRESSION PANEL 1.3 AH (SEE ATTACHED QUOTATION FOR DETAILS)	2.00 PC	1,750.00	3,500.00
Subtotal..... P					66,100.00
BALANCE BROUGHT FORWARD (PAGE 2)					316,640.00
TOTAL AMOUNT (VAT INCLUDED)					382,740.00
PESOS : THREE HUNDRED EIGHTY TWO THOUSAND SEVEN HUNDRED FORTY ONLY					2

The following documents shall constitute as integral part of this transaction, to wit:
1. Bld proposal/Quotation dated May 30, 2022
2. PR No. HO-IFM22-04/ dated October 25, 2021 (NON-OMA)
3. Terms of Reference

Note: with three (3) months warranty for Item Nos. 6 & 13, six (6) months warranty for item Nos. 1, 10 & 11 and one (1) year warranty for Item Nos. 2-5, 7-9 & 12

"Shopping Under Section 52.1(B)"

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: →

CC	GL	OE	WO	JO
		AG 044	P 289,300.00	
		AG 077	P 28,100.00	
		AG 071	P 65,340.00	
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: *E. R. Ben*
POSITION: *Mr. Chemtech*
DATE: *8/10/22*

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

AFG-LOG-008.F03
Rev. No. 0

DAMD 25JUL 2022 PM 4:09



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Tel. No. 7964-3327 / 0917-8109118

DATE:

July 22, 2022

PD NO.:

SHB220516-ADCN142

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF AQUEOUS FILM-FOAMING & TWELVE (12) OTHERS			
	<u>HQ-TFM22-047</u>	2602010 TRANSPORTATION & FACILITIES MGNT. DIV.			
5	5	BATTERY, FOR FM200 SUPPRESSION PANEL, 7.2 AH (SEE ATTACHED QUOTATION FOR DETAILS)	18 PC	2,400.00	43,200.00
6	6	BATTERY, FOR MINIMAX UHP-250 MOBILE CART, 2SMF (SEE ATTACHED QUOTATION FOR DETAILS)	3 PC	7,800.00	23,400.00
7	7	BATTERY, SEALED, RECHARGABLE LEAD ACID, 6V, 1.3AH (SEE ATTACHED QUOTATION FOR DETAILS)	20 PC	650.00	13,000.00
8	8	MANUAL PULL STATION, ADDRESSABLE (SEE ATTACHED QUOTATION FOR DETAILS)	2 PC	15,000.00	30,000.00
9	9	PHOTOELECTRIC SMOKE DETECTOR, ADDRESSABLE (SEE ATTACHED QUOTATION FOR DETAILS)	10 PC	11,000.00	110,000.00
10	10	SAFETY EQUIPMENT, LIFEBOUY RING (SEE ATTACHED QUOTATION FOR DETAILS)	2 PC	1,800.00	3,600.00
11	11	GOGGLES, SAFETY EYE SHIELD (SEE ATTACHED QUOTATION FOR DETAILS)	4 PC	350.00	1,400.00
12	12	EMERGENCY LIGHT, FIRE RETARDANT, 2 X Q W SMT LED (SEE ATTACHED QUOTATION FOR DETAILS)	15 PC	1,780.00	26,700.00
13	13	ANII VIRUS SOLUTION, DISINFECTANI FOR FOG & MISTING MACHINE, NON TOXIC, NON ALLERGENIC, OZONE FRIENDLY (SEE ATTACHED QUOTATION FOR DETAILS)	33 GAL	1,980.00	65,340.00
			Subtotal.....		316,640.00

"Shopping Under Section 52.1(B)"

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G/F Building 1
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