



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

OPEN PURCHASE ORDER

P000002120 ALC
O.P.O. No. 002120

Page 1 of 1

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

TO: **GRAFICA VERANDA ENTERPRISES,**
Mabini Street, Northern Poblacion Plaridel,
Misamis Occidental
Tel. No. 09239066246

DATE: **June 14, 2022**

PD NO.:
SVP220428-RMAC104,

DELIVERY PERIOD: WITHIN **3 cal.** DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: 30 DAYS UPON DELIVERY AND ACCEPTANCE OF THE
GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT:
EMD-AS Laboratory, NPC-MRMD Bldg., Buli,

REQUISITIONER:
EMAD c/o J. A. A. Diones,

OPO ITEM NO.	PR NO. / ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY, DEL & INSTALLATION OF NITROGEN & ARGON GAS			
	HO-EMA22-008	4305002 ENVIRONMENTAL MONITORING & AUDIT DIV.			
1	1	NITROGEN GAS, Ultra High Purity, 2800 - 2900 psi, 200 bars, 99.9% purity, with installation, Brand: Lyndeson Gas Corporation (see attached quotation for details)	500 TANK	6,400.00	32,000.00
2	2	ARGON GAS, Ultra High Purity, 2800 - 2900 psi, 200 bars, 99% purity, with installation, Brand: Lyndeson Gas Corporation (see attached quotation for details)	500 TANK	16,000.00	80,000.00
				Subtotal..... P	112,000.00
				TOTAL AMOUNT (VAT INCLUDED)..... P	112,000.00
				PEOSOS : ONE HUNDRED TWELVE THOUSAND ONLY.	112,000.00
<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 April 20, 2022, PR No. HO-EMA22-008 dated January 25, 2022 (Non-Oma), Terms of Reference <p>ADDITIONAL TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> OPO shall cover a supply contract period of one (1) year from date of issuance of the Notice to Proceed. Delivery shall be on a staggered basis depending on the availability of empty gas tanks/cylinders of the enduser. Delivery shall be done within three (3) days upon request of the enduser thru the official electronic mail account of the supplier. The supplier shall be responsible in maintaining the continuous supply of the units until the agreed amount of units are supplied. Payment shall be on a per delivery basis payable within thirty (30) days from complete submission of required supporting documents. Installation - gas tanks must be installed upon delivery. Delivered units must be accompanied by Certificate of Analysis. Deliveries that are not in accordance with the agreed specifications shall be rejected. In the event that the OPO item quantities are not fully served, any remaining quantity at expiry date shall be considered as cancelled. <p>"NP - Small Value Procurement"</p>					

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

CC GL OE WO JO
CL 4305002 16,076 P 112,000.00
FUNDS AVAILABLE
[Signature]

Pambansang Korporasyon Sa Elektrisidad
BY: *[Signature]*
MELCHOR P. RIDULME
Officer-In-Charge NPC
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this O.P.O. by signing below:
CONFORME: **BENITO JORIAN**
POSITION: **Authorized Rep.**
DATE: **June 23, 2022**

OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & Agham Road
Diliman, Quezon City
P.O. Box 1335

MATERIALS MANAGEMENT DEPARTMENT
FAX NOS.: 921-7906 • 921-2514
921-3382 • 921-3190

TEL. NOS.
921-2818 / 924-5212 / 5208 / 5215
924-5465 / 5226 / 5282 / 5244
5357 / 5477