



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

PURCHASE ORDER

P.O. No. **058035**

Page 1 of 1

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

TO: **EPIC INDUSTRIAL SALES CORP.,**
No. 6 Austin St., Doña Manuela 1 Subdivision,
Pamplona 3, Las Piñas City
Tel. No. 8874-0541 / 8986-8447 Fax. No. 8874-0540

DATE **July 29, 2021**

PD NO.:
SVP210528-RMAC159,

DELIVERY PERIOD: WITHIN 60 cal. 7 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, Diliman, Quezon City c/o**
Property Custodian,

REQUISITIONER: **EMAD c/o A. J. Jacata,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-EMA21-011	WATER QUALITY MONITOR PORT./ HAND MULTIMETER ENVIRONMENTAL MONITORING & AUDIT DIV.			
		4305002	100 UNIT	325,500.00	325,500.00
		SUPPLY, DELIVERY, TEST & COMMISSIONING OF WATER QUALITY MONITOR PORTABLE/HAND MULTIMETER. OFFER: ANALYZER WATER QUALITY CHECKER, HORIBA U-52 with 10 meter cable (Please see attached quotation for details)			
		Subtotal..... P			325,500.00
		TOTAL AMOUNT (VAT INCLUDED)			325,500.00
		PESOS : THREE HUNDRED TWENTY FIVE THOUSAND FIVE HUNDRED ONLY -			ai

The following documents shall constitute as integral part of this transaction, to wit:

1. Bid proposal/Quotation dated May 25, 2021
2. PR No. HO-EMA21-011 dated April 6, 2021 (NON-OMA)
3. Supplemental Bid Bulletin No. 1 dated May 25, 2021

- NOTES: - training for EMAD personnel
- with one (1) year warranty against defect in material & workmanship
- with Certificate of Calibration by EPIC

"NP - Small Value Procurement"

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

<p>CC GL OE WO JO</p> <p>CC 4305002 GRP 295 P 225,500.00</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: MELCHOR P. RIDULME Officer-in-Charge</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u><i>[Signature]</i></u></p> <p>POSITION: <u>Asst. Sales Engineer</u></p> <p>DATE: <u>8-23-21</u></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

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

OPUG 2021 PR:56