



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

P.O. No. **058129**

Page 1 of 1

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

PURCHASE ORDER

TO: **SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC.**
Unit 6 & 7 Artica Commercial Bldg., National Highway cor.
Biñan, Laguna
Tel. No. 8533-0162/8533-0165

DATE:
September 10, 2021

PD NO.:
SVP210528-RMRC156

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:
**EMD-AS LAB., NPC-MRMD Brgy. Bull, Muntinlupa
City c/o Prop. Custodian**

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

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
CALIBRATION OF VARIOUS EQUIPMENT					
	HO-EMA21-003	4305002 ENVIRONMENTAL MONITORING & AUDIT DIV.			
1	1	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE / CLINIC / LABORATORY EQUIPMENT CALIBRATION - PH METER (2 UNITS)	1.00 LOT	22,500.00	22,500.00
2	5	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE / CLINIC / LABORATORY EQUIPMENT CALIBRATION AND PMS - FUMEHOOD (2 UNITS)	1.00 LOT	29,000.00	29,000.00
Subtotal..... P=					51,500.00
TOTAL AMOUNT (VAT INCLUDED) P=					51,500.00
PESOS : FIFTY ONE THOUSAND FIVE HUNDRED ONLY					
<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 26 May 2021 PR No. HO-EMA21-003 dated 03 March 2021 (Non-Orma) Terms of Reference 					
"NP - Small Value Procurement"					

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

CC GL OE WO JO
cc 4305002 Amount P 51,500.00
FUNDS AVAILABLE
9/20/21

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: MARK LUDWIG R. ASTIVIA
POSITION: ADMIN. STAFF
DATE: 10/30/21

OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & BIR Road
Dilliman, 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