



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

PURCHASE ORDER

P.O. No. **056240**

Page 1 of 1

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

TO: **ANALYTICAL AND TESTING TECHNOLOGY CORPORATION**
Unit 1, G/F Cipra Bldg. 4229 Gen. Mojica St.,
Bangkal, Makati City
Tel. No. 8846-9585 / 09612347084

DATE:
November 18, 2021

PD NO.:
SHB210816-ADAC455

DELIVERY PERIOD: WITHIN 7 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-MRMD, Brgy. Buli, Munfinlupa City c/o
Property Custodian**

REQUISITIONER: **MSD c/o L. B. Carreon**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		CLEANER, CONTACT, AEROSOL & 2 OTHERS FOR MSD			
	HO-MRM21-007	4301002 MANUFACTURING SERVICES DIVISION			
1	1	CLEANER, CONTACT AEROSOL. Offer: Magnaflux SKC-S Spotcheck Cleaner, 400ml	66.00 CAN	850.00	56,100.00
2	2	CRACK DETECTION DYE PENETRANT. Offer: Magnaflux SKL-SP2 Spotcheck Dye Penetrant, 400 ml	22.00 CAN	880.00	19,360.00
3	3	DEVELOPER. Offer: Magnaflux SKD-S2 Spotcheck Developer, 400 ml	44.00 CAN	880.00	38,720.00
Subtotal..... ₱					114,180.00
TOTAL AMOUNT (VAT INCLUDED) ₱					114,180.00
PESOS : ONE HUNDRED FOURTEEN THOUSAND ONE HUNDRED EIGHTY 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 September 7, 2021 PR No. HO-MRM21-007 dated March 5, 2021 (Non-Oma) Terms of Reference <p>NOTE: with three (3) months warranty.</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p> <p style="text-align: center;">Analytical and Testing Technology Corporation Nunzio (M) CC 42662 No. 45 Diliman</p>					

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

<p>CC GL OE WO JO</p> <p>CC 4301002 MMS ₱ 114,180.00</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: LARRY I. SABELLINA Vice President, SPUG</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: JONARD ANGE A. JALINTO</p> <p>POSITION: SALES REPRESENTATIVE</p> <p>DATE: NOV 29, 2021</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