



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

P.O. No. **058420**
Page 1 of 2

PURCHASE ORDER

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

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: **June 10, 2022**

PD NO.: **SVP220428-RMMF103,**

DELIVERY PERIOD: WITHIN 20 **cai,** 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 Laboratory, NPC-MRMD Bldg., Brgy.
Bull, Muntinlupa,**

REQUISITIONER: **EMAD c/o Ms. A. J. Tacala,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-EMA22-003, 4305002	LABOR FOR REPAIR AND MAINT OF OFC/CLINIC/LAB EQPT ENVIRONMENTAL MONITORING & AUDIT DIV. Supply of Labor for the Repair and Maintenance of Office/Clinic/Laboratory Equipment, CALIBRATION - ANALYTICAL BALANCE	1.00 LOT	12,500.00	12,500.00
2		Supply of Labor for the Repair and Maintenance of Office/Clinic/Laboratory Equipment, CALIBRATION & PMS - VISIBLE SPECTROPHOTOMETER	1.00 LOT	30,000.00	30,000.00
3		Supply of Labor for the Repair and Maintenance of Office/Clinic/Laboratory Equipment, CALIBRATION AND PMS - AUTOCLAVE	1.00 LOT	15,000.00	15,000.00
4		Supply of Labor for the Repair and Maintenance of Office/Clinic/Laboratory Equipment, CALIBRATION AND PMS - PH METER	1.00 LOT	22,500.00	22,500.00
Subtotal..... ₱					80,000.00
BALANCE BROUGHT FORWARD (PAGE 2)					54,000.00
TOTAL AMOUNT (VAT INCLUDED) ₱					134,000.00
PESOS : ONE HUNDRED THIRTY FOUR THOUSAND ONLY-					

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

- Bid proposal/Quotation dated April 27, 2022,
- PR No. HO-EMA22-003 dated January 20, 2022 (Non-OMA),
- Terms of Reference

"NP - Small Value Procurement"

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

CC4305002
CC GL OE WO JO
Oma (1) Ag OYS P 70 m. n
Nm. omr (in) Ag OYS P 64. m. n
FUND'S AVAILABLE
6/10/22

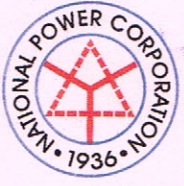
Pambansang Korporasyon Sa Elektrisidad
BY: **MEICHOR P. RIDULAE**
Officer-in-Charge, NPC
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **John Pedro Carmiento**
POSITION: **Marketing Supervisor**
DATE: **23 June 2022**

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
AFG-LOG-006.F03
Rev. No. 0

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465



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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		Labor for Repair and Maint of Ofc/Clinic/Lab Eqpt			
	HO-EMA21-003	4305002 ENVIRONMENTAL MONITORING & AUDIT DIV.			
5	7	Supply of Labor for the Repair and Maintenance of Office/Clinic/Laboratory Equipment, CALIBRATION AND PMS - LABORATORY FUMEHOOD	1 LOT	29,000.00	29,000.00
6	8	Supply of Labor for the Repair and Maintenance of Office/Clinic/Laboratory Equipment, CALIBRATION OF NOISE METER CALIBRATOR EXTECH - SN H1 56684	1 LOT	12,500.00	12,500.00
7	9	Supply of Labor for the Repair and Maintenance of Office/Clinic/Laboratory Equipment, CALIBRATION & MAINTENANCE OF NOISE METER, CALIBRATOR - EXTECH - SN 2307632	1 LOT	12,500.00	12,500.00
			Subtotal.....		54,000.00

"NP - Small Value Procurement",

Handwritten initials and arrows

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