REVISED
SEPTEMBER 2007

OCBS' COPY

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

OPEN PURCHASE ORDER

P000002132 MGF
O.P.O. No. 002132

Page 1 of 2

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

TO: **DIRECT-A NON-SPECIALIZED WHOLESALE TRADING,**
10 Harvard, Barangay J. Dela Peña,
Marikina City

DATE: September 5, 2024

PD NO.: SHB240520-AMMF273(SVP2

DELIVERY PERIOD: WITHIN see below 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, MRMD, Buli, Muntinlupa City c/o Property Custodian

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

OPO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & INST-NITROGEN & ARGON GAS,ULTRA HI PURITY			
HO-EMA24-003		4305002 ENVIRONMENTAL MONITORING & AUDIT DIV.			
1	1	NITROGEN GAS, ULTRA HIGH PURITY WITH INSTALLATION -(2800-2900 psi, 99.9% purity, 200 bars)	4.00 TANK	9,000.00	36,000.00
2	2	ARGON GAS, ULTRA HIGH PURITY WITH INSTALLATION -(2800-2900 psi, 99.9% purity, 200 bars)	10.00 TANK	13,000.00	130,000.00
			Subtotal........ ₱		166,000.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			166,000.00

VVVVVVVVVVVVVVVVVVVVVVV

PESOS : ONE HUNDRED SIXTY SIX THOUSAND ONLY

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

1. Bid proposal/Quotation dated July 9, 2024
2. PR No. HO-EMA24-003 dated February 1, 2024 (NON-OMA)
3. Terms of Reference

Note: with three (3) months warranty
Delivery shall be on a staggered basis ten (10) days after the empty gas tanks are picked up onsite

"NP - Small Value Procurement"

(C)

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

CC	GL	OE	WO	JO
4305002	160776	₱166,000		

FUNDS AVAILABLE

D.D. TORRES
SR. FINANCIAL SPECIALIST
9/6/24

Pambansang Korporasyon Sa Elektrisidad

BY:

ROGEL T. TEVES
Vice President, Power Engineering Services
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this O.P.O. by signing below:

CONFORME: CLEFFER A. NOTA
POSITION: ASSISTANT
DATE: 9-11-24

For i

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

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REVISED
NOVEMBER 2020

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10 Harvard, Barangay J. Dela Peña
Marikina City

DATE: September 5, 2024

PD NO.: SHB240520-AMMF273(SVP2

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		HO-EMA24-003 - SUPPLY & INSTALLATION OF NITROGEN & ARGON GAS, ULTRA HIGH PURITY			
		SCOPE OF WORK/SERVICES:			
	1	Refill of ten (10) tanks/cylinders of ultra-high purity argon gas (2800 - 2900 psi, 99.9% purity, 200 bars and four (4) tanks of ultra-high purity nitrogen gas (2800 - 2900 psi, 99.9% purity, 200 bars) must be supplied. Each of the empty cylinders/gas tanks must be subjected to hydrotesting prior to refilling of the requested ultra-high purity gas. Empty gas tanks/cylinders will			
	2	Delivery shall be on staggered basis depending of the availability of empty gas tanks/cylinders of the customer. Empty gas tanks/cylinders must be picked up onsite and shall be done within two (2) days upon request of the end-user thru the official electronic mail account of the supplier. Delivery of the hydrotested and refilled gas tanks/cylinders shall be done ten (10) days after the empty gas tanks are picked up onsite. The supplier shall be responsible in maintaining the continuous supply of the units until the agreed amount of units are supplied. Pick-up and delivery fees are to the account of the supplier.			
	3	Gas tanks must be installed upon delivery			
	4	The agreement shall remain in full force and effect for a period of one (1) year			
	5	Delivered units must be accompanied by Certificate of Analysis for the supplied ultra-high purity gas and certificate of hydrotesting of the gas tanks/cylinders. Deliveries that are not in accordance with the agreed specifications shall be rejected.			
	6	Payment shall be on a per delivery basis payable within thirty (30) days from complete submission of required supporting documents.			

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

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