P.O. No. 059046



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)

Page ____1 __ of __1

PURCHASE ORDER

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

TO: ELASCO INTERNATIONAL CORPORATION

4514 Casino Street, Palanan, Makati City

DATE: April 18, 2024

PD NO .

VP240313-RGJO122,

DELIVERY PERIOD: WITHIN

30 cal

DAYS

TERMS: WITHIN 30

DAYS UPON DELIVERY AND ACCEPTANCE

OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT

(ANNEX "A").

FROM DATE OF RECEIPT OF THIS ORDER

REQUISITIONER: EMAD c/o A. J. Tacata

DELIVERY POINTNPC-EMD Analytical Svcs Lab, MRMD Bldg. Muntinlupa City c/o Prop. Cust, PR NO./ ITEM NO. PO QTY/UNIT DESCRIPTION **UNIT PRICE AMOUNT** ITEM NO. OF MEAS REPAIR & MAINTENANCE OF LABORATORY EQPT. HO-EMA24-011 4305002 ENVIRONMENTAL MONITORING & AUDIT DIV. SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF 1.do LOT 45,000,00 45,000.00 LABORATORY EQUIPMENT, CONDUCT OF PMS OF ICAP 7400 DUO ICP-OES (SEE ATTACHED BID QUOTATION/SERVICE PROPOSAL FOR DETAILS) 45,000.00 Subtotal... TOTAL AMOUNT (VAT INCLUDED) ... 45,000.00 PESOS: FORTY FIVE THOUSAND ONLY ئھ The following documents shall constitute as integral part of this transaction, to wit: inco 1. Bid proposal/Quotation dated 12 March 2024 🔪 2. PR No. HO-EMA24-011 dated February 12, 2024 (NON-OMA) 3. Terms of Reference NOTE: with Three (3) months warranty for the service "NP - Small Value Procurement",

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

Pambansang Korporasyon Sa Elektrisidad

CC

(6)

GL

<u>OE</u>

FUNDS AVAILABLE

WO

MOYS PyEM-

BY:

JO

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

ROGEL IL TEVES Vice President, Power Engineering Service

AUTHORIZED SIGNATURE

below: Kunst Conforme: Mark Cast Nams POSITION: Like OFFICE

DATE: MAY OU 101

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-003 F03 Rev. No. 0

TEL. NOS.

8921-3541 to 80

8924-5494 / 5434 / 5284 / 5465

WARK 2024 AM 10:35



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

P.O. No. 059046-JBO

Page _____ of_____

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PURCHASE ORDER

TO:

ELASCO INTERNATIONAL CORPORATION

4514 Casino Street, Palanan,

Makati City

April 18, 2024

PD NO.:

DO DE NO /				SVP24031 3-RGJO122	
PO M NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-E	MA24-011			
	S	JPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF LAI (CONDUCT OF PMS OF ICP-OES)	ORATORY E	QUIPMENT	
	Scop	e of Work/Services			
	1.	Preventive Maintenance Services - includes the following:			
		a. Visual Inspection of the unit			
		b. General Cleaning			
		c. Electronic and electrical (current & voltage values verification)			
		d. Mechanical checks			
		e. Gas system checks			
		f. Sample Introduction system checks			
		g. Cooling system checks			
		h. Other standard preventive maintenance procedures recommende	d per equipme	nt's manual	
	2.	Calibration - calibration & verification thru standard check & and	alvas. The Supr	nlier will use the	ir own
		standards with Certificate of Traceability and shall ensure confo	1	l i	
		requirements of the parameter standards.	manes or na	, oquipinoni io	110
	3.	Replacement of Parts and Expendables - All other needed parts	& expendable	es required to	
	•	accomplish the service job (PMS/Calibration) are to the accoun	t of the custor	ner.	
	4. 1	Narranty - upon completion of service, the Supplier will issue a w	rarranty certific	cate of at least	
		heree months for the service.	•		
	5. /	Acceptance - upon completion of service, the Supplier will issue	Service Repor	t, Calibration C	ertificate
	,	and sticker, and Preventive Maintenance Certificate and Sticker	·		
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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