



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

PURCHASE ORDER

P.O. No. 059103

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

TO: JCG INDUSTRIAL TECHNOLOGIES
2F, JCG Bldg., Blk 29 Lot 43 & 45 Central Ph 3, M.V. Villar
Molino III, Bacoor, Cavite

DATE: May 24, 2024

PD NO.:
SVP240313-RGJO122(SVP2

DELIVERY PERIOD: WITHIN 30 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-EMD Head Office, Diliman, QC. c/o Properly Custodian
REQUISITIONER: EMAD C/o A. J. Tacala

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		CAL/REPAIR & MAINT/PMS OF LABORATORY EQPT.			
	HO-EMA24-011	4305002 ENVIRONMENTAL MONITORING & AUDIT DIV.			
1	1	Supply of Labor for the Calibration, Repair and Maintenance - 1 unit sound/noise meter calibrator	1.00 LOT	20,000.00	20,000.00
2	2	Supply of Labor for the Calibration, Repair and Maintenance - 2 units of Light Meter	1.00 LOT	20,000.00	20,000.00
3	3	Supply of Labor for the Calibration & Maintenance - 1 unit Staplex High Volume Sampler Calibrator	1.00 LOT	110,000.00	110,000.00
Subtotal..... ₱					150,000.00
TOTAL AMOUNT (VAT INCLUDED)				₱	150,000.00
PESOS : ONE HUNDRED FIFTY THOUSAND ONLY-					AL
The following documents shall constitute as integral part of this transaction, to wit: 1. Bld proposal/Quotation dated April 19, 2024 2. PR No. HO-EMA24-011 dated February 12, 2024 (Non-Omal) 3. Terms of Reference NOTE: with three (3) months warranty for service "NP - Small Value Procurement"					

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

CC GL OE WO JO 4305002 ALUYS P 120,000.00 ALUYS P 20,000.00 FUNDS AVAILABLE D.D. TORRES SR. FINANCIAL SPT 2	Pambansang Korporasyon Sa Elektrisidad BY: ROGEL T. TEVES Vice President, Power Engineering Services AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: JACED POSITION: Admin DATE: June 6, 2024
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REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 059103-ALC

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

TO: JCG INDUSTRIAL TECHNOLOGIES
2F JCG Bldg., Blk 29 Lot 43-45 Ph 3 M. V. Villar Ave.,
Camella Molino III, Bacoar, Cavite

DATE: May 24, 2024

PD NO.: SVP240313-RGAC122(SVP2)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		HO-EMA24-011			
		1) Supply of Labor for the Calibration of Sound Meter Calibrator, Casella, SN: 2005400			
		SCOPE OF SERVICES:			
	1	The SUPPLIER shall perform all tests required to ensure conformance of the equipment to the requirements of the parameter standards.			
	2	The equipment shall be subjected to the manufacturer's standard calibration tests.			
	3	SUPPLIER shall be responsible for inspecting and cleaning of the Sound Level Meter Calibrator.			
	4	Acceptance certificate shall be issued only after all the required tests are satisfactorily conducted and results are within the parameter requirements.			
		a. Sound Level Meter Calibrator at 94 dB and 114 dB			
	5	NPC shall receive a copy of the Calibration Report (with traceability) and Calibration Certificate			
	6	Warranty Certificate of at least 3 months for the service.			
		2) Supply of labor for the calibration of digital light meters (Brand: Thomas Scientific)			
		SCOPE OF SERVICES:			
	1	Calibration to be carried out to two (2) units of digital light meters: Brand: Thomas Scientific; Serial Nos. 150159271 & 150159272			
	2	The SUPPLIER shall perform all tests required to ensure conformance of the equipment requirements of the parameter standards.			
	3	The equipment shall be subjected to the manufacturer's standard calibration tests.			
	4	SUPPLIER shall be responsible for inspecting and cleanin of the Digital Light Meter.			
	5	Acceptance certificate shall be issued only after all the required tests are satisfactorily conducted and results are within the parameter requirements.			
	6	NPC shall receive a copy of the Supplier's Calibration Report and Calibration Certificate			
	7	Warranty Certificate of at least 3 months for the service			
		3) Supply of labor and equipment for the factory calibration of Staplex High Volume Air Sampler Calibrator			
		SCOPE OF WORKS/SERVICE:			
	1	The SUPPLIER shall perform all tests required to ensure conformance of the equipment to the requirements standards			
	2	The equipment shall be subjected to the manufacturer's standard calibration tests.			
	3	NPC shall receive a copy of the Calibration Report (with traceability). Calibration Certificate and Calibration Sticker.			
	4	Warranty Certificate of at least 3 months for the service.			

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

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For