



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

PURCHASE ORDER

P.O. No. 059164

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

TO: **ALCAPORT TRADE**
34 BUENAMAR ROAD NOVALICHES
QUEZON CITY

DATE: **July 19, 2024**

PD NO.:
SHB240510-KBMF256(SHB3)

DELIVERY PERIOD: **WITHIN 90 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: **EMD-Analytical Svcs Lab, MRMD Bldg, Brgy Bull**
Muntinlupa c/o Prop Cust

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

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		LAB SUPP-QUANT FILTER PAPER & GLASS MICROFIBER			
	HO-EMA24-006	4305002 ENVIRONMENTAL MONITORING & AUDIT DIV.			
1	1	QUANTITATIVE FILTER PAPER, Grade QT43 110 mm Equivalent to Whatman #40, Offer: FILRATECH	15.00 BOX	1,500.00	22,500.00
2	5	GLASS MICROFIBER FILTER, without binder, Grade FV26 47 mm - Equivalent to Whatman 934-AH, Offer: FILRATECH	3.00 PCK	2,300.00	6,900.00
Subtotal..... P					29,400.00
TOTAL AMOUNT (VAT INCLUDED)				P	29,400.00
PESOS : TWENTY NINE THOUSAND FOUR HUNDRED ONLY -				vvvvvvvvvvvvvvvvvvvvvv	
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated June 5, 2024 2. PR No. HO-EMA24-006 dated February 1, 2024 (Non-OMA) 3. Terms of Reference Note: with three (3) months warranty					
"Shopping Under Section 52.1(B)"					

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

CC 4305002	GL m on P 29,400...	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. by signing below:
H	FUNDS AVAILABLE	D.D. TORRES SR. FINANCIAL SVCS	BY: ROGEL T. TEVES Vice President, Power Engineering Services	AUTHORIZED SIGNATURE	CONFORME: <i>Janet Ann Arida</i>	POSITION: <i>Liaison personnel</i>
					DATE: <i>Aug 2, 2024</i>	