REVISED
NOVEMBER 2020

OCBS' COPY

L000059253 ALC

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

PURCHASE ORDER

P.O. No. 059253

Page 1 of 1

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

TO: THEO-PAM TRADING CORPORATION,
2825 Park Avenue, Brgy. 075,
Pasay City

DATE: September 17, 2024

PD NO.: SHB240509-RGAC249(SHB4)

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-AS Lab. NPC-MRMD Bldg. Brgy. Buli, Muntinlupa c/o Prop. Custodian

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

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT
		S/D OF LABORATORY CHEMICALS FOR EMAD				
	HO-EMA24-008	4305002 ENVIRONMENTAL MONITORING & AUDIT DIV.				
1	1	BUFFER SOLUTION, WATER PH 10, (CAT #-CL03.0204.1000/1L)	2.00	BOT	1,000.00	2,000.00
2	2	BUFFER SOLUTION, WATER PH 7, (CL03.0704.1000/1L)	2.00	BOT	1,000.00	2,000.00
3	4	COPPER STANDARD SOLUTION, (CL01.1131.0100/100mL)	1.00	BOT	6,179.00	6,179.00
4	5	ETHANOL 4L, (JTBAKER-B8006-05/4L)	2.00	BOT	4,500.00	9,000.00
5	6	HEXADECANE 98% PURITY, 100 ML (TCI - H0066/100ML)	1.00	BOT	7,134.00	7,134.00
6	7	IODINE SOLUTION CONCENTRATE FOR 1000 ML 0.05 MOL/L, MERCK TITRISOL CAT. NO. 109910.0001, (CL06.1002.2500/2.5L)	4.00	BOT	2,900.00	11,600.00
7	11	SODIUM NITRITE, (CL00.1471.1000/1KG	1.00	BOT	3,500.00	3,500.00
8	13	SODIUM SULFITE, (JTBAKER-B3922-01/500G)	2.00	BOT	2,340.00	4,680.00
9	15	SODIUM THIOSULFATE SOLUTION FOR 1000 ML, NA2S2O3, 0.1 MOL/(0.1N), MERCK TITRISOL, (CL05.1429.1000/1KG)	4.00	BOT	900.00	3,600.00
10	18	TRISODIUM CITRATE, (CL000.1453.1000/1KG)	4.00	BOT	1,900.00	7,600.00
					Subtotal........ ₱	57,293.00
					TOTAL AMOUNT (VAT INCLUDED) .... ₱	57,293.00

PESOS : FIFTY SEVEN THOUSAND TWO HUNDRED NINETY THREE ONLY

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

1. Bid proposal/Quotation dated August 5, 2024
2. PR No. HO-EMA24-008 dated February 1, 2024 (OMA)
3. Terms of Reference

NOTE: with three (3) ...

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

"Shopping Under Section 52.1(B)"

CC	GL	OE	WO	JO
4305002	AUC71	P57,293.00		

FUNDS AVAILABLE

9/10/24

D.D. TORRES
SR FINANCIAL SPLST

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: [signature]

POSITION: SALES ...

DATE: 09 OCT 2024