



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

PURCHASE ORDER

P.O. No. **059339**

Page **1** of **1**

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

TO: **BROWNSTONE ASIA-TECH, INC.**
940 P. Lopez St., Brgy. New Zaniga,
Mandaluyong City

DATE: **November 27, 2024**

PD NO.:
SHB240923-KLAC410

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: **NPC-EMD ASLAB, Brgy. Bull, Muntinlupa City** c/ **REQUISITIONER: EMAD c/o J. A. A. Diones**
Procurement Property Custodian

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF PROFICIENCY TESTING			
	HO-EMA24-015	4305002 ENVIRONMENTAL MONITORING & AUDIT DIV.			
		PROFICIENCY TESTING FOR OIL & GREASE CONCENTRATE	1.00 LOT	60,000.00	60,000.00
		(4120). SOLIDS CONCENTRATE (4030), SIMPLE NUTRIENTS			
		(584) - PHOSPHATES, NITRATE, MINERALS (581) -			
		CHLORIDE, MANUFACTURER: ERA WATERS, USA. (see			
		attached quotation for details)			
		Subtotal			60,000.00
		TOTAL AMOUNT (VAT INCLUDED)			60,000.00
		PESOS: SIXTY THOUSAND ONLY			
		Non-DMA (b)			
		Certificate of Budgetary Inclusion			
		Period: FY 2025			
		Account / W/OJO: AG 076			
		CBI Reference No.: PR0-25-11-0506			
		Cost Center: 435502 /			
		Amount: ₱ 60,000.00			
		Salvacion F. Aragon			
		Manager, BPRD			
		Shopping Under Section 52.1(B)			
		NOTE: - Items to be supplied should be brand new			
		- With at least one (1) year shelf duration of chemicals upon delivery			
		- With three (3) months warranty			

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

CC GL OE WO JO	Pambansang Korporasyon Sa Elektrisidad BY: FERNANDO MARTIN PROXAS President and CEO AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: PASUEL R. CALAPON POSITION: HEAD, EALS DATE: 10 DEC. 2024
FUNDS AVAILABLE 12.1: Telecommunications 1/2 800000000		

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

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