

REVISED
DECEMBER 2016



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

PURCHASE ORDER

P.O. No. **P000002125-RSC**

Page **2** of **2**

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

DATE: **June 29, 2023**

TO: **GRAFICA VERANDA ENTERPRISES**
Mabini Street, Nothern Poblacion Plaridel,
Misamis Occidental

PD NO.:
SVP230511-RGRC180(SVP2)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<p>HO-EMA23-002 / Supply, Delivery and Installation of Argon and Nitrogen Gases</p> <p>ADDITIONAL TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> OPO shall cover a supply contract period of one (1) year from date of issuance of the Notice to Proceed. Delivery shall be on a staggered basis depending on the availability of empty gas tanks/cylinders of the enduser. Empty gas tanks/cylinders must be picked-up on-site and shall be done within two (2) days upon request of the end-user thru the official electronic mail account of the supplier. Delivery of the hydrotested and refilled gas tanks/cylinder shall be done five (5) days after the empty gas tanks are picked-up onsite. The supplier shall be responsible in maintaining the continuous supply of the units until the agreed amount of units are supplied. Pick-up and delivery fees are to the account of the supplier. Installation - gas tanks must be installed upon delivery. Delivered units must be accompanied by Certificate of Analysis for the supplied ultra-high purity gas and Certificate of Hydrotesting of the gas tanks/cylinders. Deliveries that are not in accordance with the agreed specifications shall be rejected. Payment shall be on a per delivery basis payable within thirty (30) days from complete submission of required supporting documents. In the event that the OPO item quantities are not fully served, any remaining quantity at expiry date shall be considered as cancelled. 			



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OPEN PURCHASE ORDER

P000002125 RSC
O.P.O. No. 002125

Page 1 of 2

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

TO: **GRAFICA VERANDA ENTERPRISES,**
Mabini Street, Northern Poblacion Plaridel,
Misamis Occidental

DATE: **June 29, 2023**

PD NO.:
SVP230511-RGRC180 (SVP)

DELIVERY PERIOD: **WITHIN 5 cal., DAYS**
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: **90 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. Cust.

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

OPO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D AND INSTALLATION OF ARGON AND NITROGEN GASES			
	HO-EMA23-002	4305002 ENVIRONMENTAL MONITORING & AUDIT DIV.			
1	1	ARGON GAS, Ultra High Purity, 2800-2900 psi, 99.9% purity, 200 bars, with installation. Brand: Lyndeson Gas Corporation (see attached quotation for details)	5.00 TANK	12,000.00	60,000.00
2	2	NITROGEN GAS, Ultra High Purity, 2800-2900 psi, 99.9% purity, 200 bars, with installation. Brand: Lyndeson Gas Corporation (see attached quotation for details)	4.00 TANK	8,000.00	32,000.00
				Subtotal..... P	92,000.00
				TOTAL AMOUNT (VAT INCLUDED) P	92,000.00,
				PESOS : NINETY TWO THOUSAND ONLY -	26

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated May 31, 2023,
2. PR No. HO-EMA22-002 dated Feb. 13, 2023,
3. Terms of Reference

"NP - Small Value Procurement"

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

ICG No. 01A (4)
CC GL OE WO JO
4305002 AIG 076 P 92,000.
FUNDS AVAILABLE
7/10/23

Pambansang Korporasyon Sa Elektrisidad
BY: **ROGEL T. TEVES**
Vice President, PES
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this O.P.O. by signing below:
CONFORME: **Benito Soriano**
POSITION: **Accountant**
DATE: **7/10/2023**