



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

**PURCHASE ORDER**

P.O. No. **058807**

Page 1 of 2

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

TO: **SOUTHERN METROLOGY AND CALIBRATION SERVICES, INC.**  
Unit 6 & 7 Artica Commercial Bldg., National Highway cor.  
Biñan, Laguna

DATE: **October 5, 2023**

PD NO.: **SVP230705-RMAC187(SVP2**

DELIVERY PERIOD: WITHIN 20 **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 AS-LAB, Brgy. Bull, Muntinlupa c/o**  
Property Custodian

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

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<b>REP &amp; MAINT OF OFFICE/CLINIC/LAB EQUIPT. CAL &amp; PMS</b>			
	<b>HO-EMA23-005</b>	<b>4305002 ENVIRONMENTAL MONITORING &amp; AUDIT DIV.</b>			
1		SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE / CLINIC / LABORATORY EQUIPMENT. CALIBRATION AND PMS - pH METER	1.00 LOT	22,500.00	22,500.00
2		SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE / CLINIC / LABORATORY EQUIPMENT. CALIBRATION AND PMS - FUMEHOOD	1.00 LOT	29,000.00	29,000.00
3		SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE / CLINIC / LABORATORY EQUIPMENT. CALIBRATION AND PMS - UV VISIBLE	1.00 LOT	15,000.00	15,000.00
4		SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE / CLINIC / LABORATORY EQUIPMENT. CALIBRATION AND PMS - ANALYTICAL BALANCE	1.00 LOT	12,900.00	12,900.00
<b>Subtotal..... P</b>					<b>79,000.00</b>
<b>BALANCE BROUGHT FORWARD (PAGE 2)</b>					<b>60,000.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED)..... P</b>					<b>139,000.00</b>

**PESOS : ONE HUNDRED THIRTY NINE THOUSAND ONLY -**

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

1. Bid proposal/Quotation dated July 21, 2023
  2. PR No. HO-EMA23-005 dated March 24, 2023 (Non-Open)
  3. Terms of Reference
- NOTE: with three (3) months warranty

**"NP - Small Value Procurement"**

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

<p>CC GL OE WO JO</p> <p>4305002</p> <p>FUNDS AVAILABLE</p>	<p><b>Pambansang Korporasyon Sa Elektrisidad</b></p> <p>BY: <b>ROGEL T. TEVES</b> Vice President, Power Engineering Service</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: _____</p> <p>POSITION: _____</p> <p>DATE: <u>7 Oct 2023</u></p>
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**NATIONAL POWER CORPORATION**  
G/F Building 1  
BIR Road corner Quezon Avenue, Dillman  
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

AFG-LOG-008.F03  
Rev. No. 0

DNMD 6OCT 2023 PM 3:16



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Biñan, Laguna

DATE:  
**October 5, 2023**

PD NO.:  
**SVP230705-RMAC187(SVF**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
<b>REP &amp; MAINT OF OFFICE/CLINIC/LAB EQUIPT, CAL &amp; PMS</b>					
	<b>HO-EMA23-005</b>	<b>4305002 ENVIRONMENTAL MONITORING &amp; AUDIT DIV.</b>			
5	8	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE / CLINIC / LABORATORY EQUIPMENT, CALIBRATION AND PMS - VISIBLE SPECTROPHOTOMETER	1 LOT	45,000.00	45,000.00
6	9	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE / CLINIC / LABORATORY EQUIPMENT, CALIBRATION AND PMS - AUTOCLAVE	1 LOT	15,000.00	15,000.00
				<b>Subtotal.....</b>	<b>60,000.00</b>

"NP - Small Value Procurement"

*Handwritten signature*

**OFFICE ADDRESS:**  
G/F Building 1  
Cor. Quezon Avenue & BIR Road  
Diliman, Quezon City  
P.O. Box 1335

LOGISTICS DEPARTMENT  
FAX NOS : 921-6048  
921-2468  
AFS/LOGS-ING.F03  
Rev. No. 0

**TEL. NOS.**  
921-3541 to 54  
924-5494 / 5226 / 5477/ 5212  
NPC-009.F30  
Rev. No.1