



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

P.O. No. **058817**

Page 1 of 2

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

PURCHASE ORDER

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

DATE: **September 28, 2023**

PD NO.: **SHB230711-RGJO199(SH)**

DELIVERY PERIOD: WITHIN 30 **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-HO Warehouse, Diliman, Quezon City** REQUISITIONER: **EMAD c/o C. A. O. Salud**
Property Custodian

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY & DELIVERY OF LABORATORY SUPPLIES					
	HO-EMA23-003	4305002 ENVIRONMENTAL MONITORING & AUDIT DIV.			
1	7	NITRITE STANDARD SOLUTION, OFFER: NITRITE (NO2) - SINGLE - ELEMENT, ION ANION STD., 1,000 PPM, 125 ML / BRAND: SPEX CERTIPREP	1.00 BOT	15,360.00	15,360.00
2	8	NITRITE CERTIFIED REFERENCE MATERIAL, OFFER: NITRITE (NO2) - SINGLE - ELEMENT ION ANION STD., 1,000 PPM, 125 ML / BRAND: SPEX CERTIPREP	1.00 BOT	15,360.00	15,360.00
3	9	BACTI BROTH - FECAL, OFFER: M-FC BROTH POURRITE GLASS AMPULES, PK/20, BRAND: HACH	4.00 BOT	4,150.00	16,600.00
Subtotal..... P					47,320.00
BALANCE BROUGHT FORWARD (PAGE 2)					149,960.00
TOTAL AMOUNT (VAT INCLUDED)					197,280.00
PESOS : ONE HUNDRED NINETY SEVEN THOUSAND TWO HUNDRED EIGHTY ONLY.					21

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated August 17, 2023
2. PR No. HO-EMA23-003 dated April 18, 2023 (NOM-QMA)
3. Terms of Reference

NOTE: with Three (3) months warranty

"Shopping Under Section 52.1(B)"

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

CC **GL** **OE** **WO** **JQ**
GMA (1) AL 76 P 165 40000
MOR (2) 6 4305002 5 107 4120.10
FUNDS AVAILABLE
D.D. TORRES
SR. FINANCIAL SPLST B

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: **ROGEL T. TEVES**
POSITION: **VICE PRESIDENT, POWER ENGINEERING SERVICES**
DATE: **9/28/23**

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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Mandaluyong City

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PD NO.:
SHB230711-RGJO199(SHB2)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY & DELIVERY OF LABORATORY SUPPLIES					
	HO-EMA23-003	4305002 ENVIRONMENTAL MONITORING & AUDIT DIV.			
4	10	BACTI BROTH - TOTAL, OFFER: M-ENDO BROTH, PK/20 2-ML, POURRITE GLASS AMPULES, BRAND: HACH	4 BOT	4,200.00	16,800.00
5	12	BUFFER SOLUTION, WATER PH 10, OFFER: PH 10, CALIBRATION BUFFER SOLUTION, 1L, BRAND: MYRON L	2 BOT	1,950.00	3,900.00
6	13	BUFFER SOLUTION, WATER PH 7, OFFER: PH 7, CALIBRATION BUFFER SOLUTION, 1L, BRAND: MYRON L	2 BOT	1,950.00	3,900.00
7	14	BUFFER SOLUTION, WATER PH 4, OFFER: PH 4, CALIBRATION BUFFER SOLUTION, 1L, BRAND: MYRON L	2 BOT	1,950.00	3,900.00
8	15	CHLORIDE CERTIFIED REFERENCE, OFFER: CHLORIDE IONS CALIBRATION STANDARD, CRM, 1000MG/L, 500ML, BRAND: ERA WATERS	1 BOT	14,140.00	14,140.00
9	16	CHLORIDE STANDARD SOLUTION, OFFER: CHLORIDE IONS CALIBRATION STANDARD, CRM, 1000MG/L, 500ML, BRAND: ERA WATERS	1 BOT	14,140.00	14,140.00
10	19	PHOSPHATE STANDARD SOLUTION, OFFER: PHOSPHATE AS PHOSPHATE (PO4) - 1000MG/L, 500ML, BRAND: ERA WATERS	1 BOT	14,140.00	14,140.00
11	20	PHOSPHATE CERTIFIED REFERENCE MATERIAL, OFFER: PHOSPHATE ASPHOSPHATE (PO4) - 1000MG/L, 500ML, BRAND: ERA WATERS	1 BOT	14,140.00	14,140.00
12	21	PROFICIENCY TESTING, OFFER: PROFICIENCY TESTING: WP OIL AND GREASE CONCENTRATE PT (4120), WP SOLIDS CONCENTRATE PT (4030), WP SIMPLE NUTRIENTS PT / FOR ORTHO-PHOSPHATE (584), WP MINERALS PT / FOR CHLORIDE (581)	1 LOT	64,900.00	64,900.00
Subtotal.....					149,960.00

"Shopping Under Section 52.1(B)"

N

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

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