



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

P.O. No. **059052**
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This PO number must appear on all papers, invoices, packing list and correspondence.

PURCHASE ORDER

TO: **RAINPHIL INC.**
2/F Lot 2 Blk 27 Arellano cor. Olivares Street, Palanan,
Makali City

DATE: **April 19, 2024**

PD NO.:
SHB240308-KLAC116

DELIVERY PERIOD: **WITHIN 15 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-HO Warehouse, Dillman, Quezon City 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
		SUPPLY & DELIVERY OF PIPETTOR			
	HO-EMA24-007	4305002 ENVIRONMENTAL MONITORING & AUDIT DIV.			
	1	PIPETTOR 100-1000uL, OFFER: CLEAVER SCIENTIFIC/THISTLE; COUNTRY ORIGIN: UK, PART NO. CV1000 WITH CERTIFICATE OF CALIBRATION 100 PCS COMPATIBLE TIPS	2.00 UNIT	13,600.00	27,200.00
	2	PIPETTOR 10-100uL, OFFER: CLEAVER SCIENTIFIC/THISTLE; COUNTRY ORIGIN: UK, PART NO. CV100 WITH CERTIFICATE OF CALIBRATION 100 PCS COMPATIBLE TIPS	2.00 UNIT	13,600.00	27,200.00
				Subtotal..... P	54,400.00
				TOTAL AMOUNT (VAT INCLUDED) P	54,400.00
					54,400.00
					PESOS : FIFTY FOUR THOUSAND FOUR HUNDRED ONLY -
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated March 8, 2024 PR No. HO-EMA24-007 dated February 1, 2024 (Non-Oma) Terms of Reference <p>NOTE: with three (3) months warranty</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p>					

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

CC GL OE WO JO
4305002 MEAS P 54,400.00
FUNDS AVAILABLE
D.D. TORRES
SR. FINANCIAL OFFICER

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: **Sara Gutierrez**
POSITION: **Product & Sales Rep**
DATE: **MAY 10, 2024**

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

DATE CONFR 2024 APR 11:56