



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

PURCHASE ORDER

P.O. No. **057759**

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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
Tel. No. 8532-4310 Fax. No. 8533-6459

DATE:
November 5, 2020

PD NO.:
SHB200910-JRMF201,

DELIVERY PERIOD: WITHIN **60** 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, Diliman, Quezon City c/o
Property Custodian**

REQUISITIONER: **EMAD c/o Ms. L. D. Fuentes,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF PROFICIENCY TESTING & TWO (2) OTHER ITEMS			
	HO-EMA20-024	4305002 ENVIRONMENTAL MONITORING & AUDIT DIV.			
1	9-N	PROFICIENCY TESTING (WP Solid Concentrate, Simple Nutrients, Oil & Grease & Trace Metal) see attached quotation for details	1.00 LOT	43,460.00	43,460.00
2	16-O	BACTI BROTH - TOTAL (Lab use, Total Coliform, in Endo Broth, Glass Ampules, 2 mL/amp, 20 amp/pack) see attached quotation for details	4.00 PACK	3,500.00	14,000.00
3	17-O	BACTI BROTH - FECAL (Lab. use, Fecal Coliform, M-FC, Glass Amp. 2mL/amp, 20 amp/pack) see attached quotation for details	4.00 PACK	3,455.00	13,820.00
				Subtotal..... ₱	71,280.00
				TOTAL AMOUNT (VAT INCLUDED) ₱	71,280.00
				PESES : SEVENTY ONE THOUSAND TWO HUNDRED EIGHTY ONLY	

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

1. Bid proposal/Quotation dated September 17, 2020,
2. PR No. HO- EMA20-024 dated February 28, 2020 (Non-OMA and OMA),
3. Terms of Reference

note: w/ Two (2) years warranty

"Shopping Under Section 52.1(B)",

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

CC	GL	OE	WO	JO
No(m) CC 4305002	AG 076	P43,460.00		
CC 4305002	AG 076	P27,820.00		
FUNDS AVAILABLE				
D.D. TORRES SR. FINANCIAL SPLST B				

Pambansang Korporasyon Sa Elektrisidad
BY: **NERIC SIERRA**
OIC, VP-Power Engineering Services
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **WALDIR D. CAYAN**
POSITION: **COMPANY DAVER**
DATE: **JAN. 07. 2021**

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

LOGISTICS DEPARTMENT
FAX NOS.: 921-2468 • 921-6048

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