



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

# PURCHASE ORDER

P.O. No. **058480**

Page 1 of 1

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

TO: **ELASCO INTERNATIONAL CORPORATION**,  
4514 Casino Street, Palanan,  
Makati City  
Tel. No. 8729-4050 TO 56 Fax. No. 8833-1394

DATE: **August 1, 2022**

PD NO.:  
**SVP220428-RMMF103(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: **EMD-AS Lab, NPC-MRMD, Brgy. Buli, Muntinlupa City c/o Property Cust.**

REQUISITIONER: **EMAD c/o A. J. Tacata**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	5	<b>REPAIR &amp; MAINT. OF OFFICE/CLINIC/LAB EQUIPMENT</b> <b>ENVIRONMENTAL MONITORING &amp; AUDIT DIV.</b> SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/LABORATORY EQUIPMENT, CALIBRATION AND PMS INDUCTIVELY COUPLED PLASMA OPTICAL EMISSION SPECTROPHOTOMETER (ICP-OES)	100 LOT	90,000.00	90,000.00
<b>Subtotal.....</b>				<b>P</b>	<b>90,000.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED).....</b>				<b>P</b>	<b>90,000.00</b>
<b>PESOS: NINETY THOUSAND ONLY.</b>					

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

- Bld proposal/Quotation dated June 17, 2022
- PR No. HO-EMA22-003 dated January 20, 2022
- Terms of Reference

NOTE: See attached sheet for the complete scope of work and specifications

**"NP - Small Value Procurement"**

**THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK THEREOF.**

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

Please signify your acceptance and agreement with this P.O. by signing below:

CC 4305002 may p 90. m

BY: **ROGEL T. JEVES**  
Vice President, Power Engineering Services

CONFORME: **SWELIN BANZUELO**

FUNDS AVAILABLE

POSITION: **ASST. HCDP**

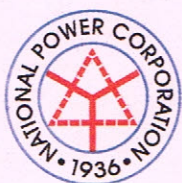
AUTHORIZED SIGNATURE

DATE: **08 AUG. 2022**

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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# PURCHASE ORDER

**P.O. No. 058480-JBO**

Page 2 of 2

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PD NO.:

SVP220428-RMMF103(SVP2/JO)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<p><b>LABOR FOR REPAIR AND MAINT. OF OFFICE/CLINIC/LAB EQUIPMENT</b></p> <p><b>HO-EMA22-003</b></p> <p><b>SCOPE OF WORKS/SERVICES</b></p> <p><b>1.) Preventive Maintenance Services - Includes the following</b></p> <ul style="list-style-type: none"> <li>a ) Visual Inspection of the Unit</li> <li>b ) General Cleaning</li> <li>c ) Electronic and Electrical (current voltage values verification)</li> <li>d ) Mechanical Checks</li> <li>e ) Gas System Checks</li> <li>f ) Sample Introduction System Checks</li> <li>g ) Cooling System Checks</li> </ul> <p><b>2.) Calibration</b></p> <ul style="list-style-type: none"> <li>* Verification of sample analyses and standard check, the supplier will use their own standards with Certificate of Traceability.</li> </ul> <p><b>3.) Replacement of Parts and Expendables</b></p> <ul style="list-style-type: none"> <li>* Supply and installation of water and gas tubing set, EMT Center tube, and DC feed-through capacitor should be included. All other needed parts and expendables required to accomplish the service job (PMS/Calibration) are to be account of the customer.</li> </ul> <p><b>4.) Acceptance</b></p> <ul style="list-style-type: none"> <li>* Upon completion of service, the supplier will issue Service Report, Calibration Certificates and Sticker, and Preventive Maintenance Certificate and Sticker.</li> </ul>			

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