



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

PURCHASE ORDER

P.O. No. 058594

Page 1 of 2

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

TO: ASISI SYSTEMS CORP.,
JMC Bldg., Bk. 4 Lot 4 Ocean Park St. Sauyo Road,
Brgy. Sauyo, Quezon City
Tel. No. 8983-1082 / 8935-6680 Fax. No. 8939-5759

DATE:
October 24, 2022

PD NO.:
SVP220909- RFJO375(SVP2)

DELIVERY PERIOD: WITHIN 30 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 Head Office, Diliman, Quezon City c/o
Property Custodian

REQUISITIONER: TFMD c/o R. S. Dormido Jr.

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-TFM22-016	REFILLING OF FM-200 AT ITSD COMPUTER ROOM 2602010 TRANSPORTATION & FACILITIES MONT. DIV. REFILLING OF FM-200 AT ITSD COMPUTER ROOM. 25LBS. FM CLEAN AGENT (PLEASE SEE ATTACHED SCOPE OF WORKS)	1.00 LOT	175,000.00	175,000.00
Subtotal..... P					175,000.00
TOTAL AMOUNT (VAT INCLUDED)				P	175,000.00
PESOS : ONE HUNDRED SEVENTY FIVE THOUSAND ONLY -					2
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated September 26, 2022 2. PR No. HO-TFM22-016 dated September 23, 2021 (NON-OMA) 3. Terms of Reference NOTE: with One (1) year warranty "NP - Small Value Procurement"					

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

CC	GL	OE	WO	JO
2602010	JO	ACU4111	P175,000.-	
FUNDS AVAILABLE				

Pambansang Korporasyon Sa Elektrisidad
BY: ALEXANDER P. JAPON
Vice President, Admin & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: REYNAR M. MACARAIG
POSITION: ITSDG MANAGER 2
DATE: NOV 2, 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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Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 058594-JBO

Page 2 of 2

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TO: **ASISI SYSTEMS CORP.**
JMC Bldg., Blk. 4 Lot 4 Ocean Park St.
Sauyo Road, Quezon City
Tel No. 8983-1082 / 8935-6680 Fax No. 8939-5759

DATE: October 24, 2022
PD NO.: SVP220909-REFJO375(SVP2)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<p>HO-TFM22-016 REFILLING OF FM-200 AT ITSD COMPUTER ROOM</p> <p>SCOPE OF WORKS</p> <ol style="list-style-type: none">1. Dismantling and hauling of the tank2. Check the cylinder valve assembly for physical defects3. Weight the cylinder/vavle assembly to verify the quantity of agent in the cylinder4. Ensure that no more than 10 PSIG (0.7 Bar) of Nitrogen is in the cylinder before fill procedure5. Connect FM-200 fluid supply to the FM-200 cylinder valve6. Close all valves in the charging system7. Open the Supply valves8. Start the pump then crack the vent valve until FM-200 fluid is present. Close vent valve and shut the pump off9. Position the cylinder and valve assembly actuation port protection cap in place and properly connected on weigh scale. The empty weight of cylinder valve assembly must be stamped on the cylinder valve name plate.10. Remove safety cap and immediately connect the cylinder assembly into the charging system by assembling the recharge adapter with o-ring.11. Stand-by for Leak Checking12. Re-Installation of the refilled tank, testing and commissioning.			

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