



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

PURCHASE ORDER

P.O. No. 059108
Page 1 of 3

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

TO: CENTILE PSYCHOLOGICAL ASSESSMENTS SERVICES,
810 Galicia Street, Sampaloc,
Manila

DATE: May 28, 2024

PD NO.: SVP240516-NADA262

DELIVERY PERIOD: WITHIN 5 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 Warehouse, Dillman, Quezon City c/o Property Custodian
REQUISITIONER: OPD-HRD c/o K. F. M. Alday

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	SUPPLY & DELIVERY OF TEST MATERIALS & ANSWER SHTS HO-PPL24-002 2501996 ORGANIZATION & PLACEMENT DIVISION ADVANCED RAVEN'S PROGRESSIVE MATRICES TEST MATERIALS	3.00 SET	25,000.00	75,000.00
				Subtotal..... P	75,000.00
					488,000.00
		BALANCE BROUGHT FORWARD (PAGE 2)			
				TOTAL AMOUNT (VAT INCLUDED)..... P	563,000.00
					vvvvvvvvvvvvvvvvvvvvvv
		PESOS : FIVE HUNDRED SIXTY THREE THOUSAND ONLY -			2
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated May 16, 2024, 2. PR Nos. HO-PPL24-001, HO-PPL24-002 & HO-PPL24-004 dated April 02, 2024, HO-PPL24-005 dated April 05, 2024, HO-PPL24-007, HO-PPL24-008, HO-PPL24-009 and HO-PPL24-010 dated April 15, 2024 (NON-OMA) 3. Terms of Reference Notes: a) With three (3) months warranty for all items b) Three to four (3-4) hours orientation to four to five (4-5) authorized personnel is required "NP - Small Value Procurement"					

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

CC 2501996 FUNDS AVAILABLE AURELIO L. TERAY MANAGER-DAMD	GL 06077 P563,000.00	OE P563,000.00	WO P563,000.00	JO P563,000.00	Pambansang Korporasyon Sa Elektrisidad BY: CRISANTO V. HILARIO Vice President, Administration and Finance AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: <u>Criscito Paiganickan</u> POSITION: <u>Psychologist</u> DATE: <u>6/3/24</u>
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		SUPPLY & DELIVERY OF TEST MATERIALS & ANSWER SHTS			
	HO-PPL24-004	2501996 ORGANIZATION & PLACEMENT DIVISION			
2	2	MULTIDIMENSIONAL APTITUDE BATTERY II (MAB II) B-VERBAL & PERFORMANCE TEST MATERIALS	3 SET	28,000.00	84,000.00
	HO-PPL24-005	2501996 ORGANIZATION & PLACEMENT DIVISION			
3	3	NON VERBAL PERSONALITY QUESTIONNAIRE TEST MATERIALS	8 SET	14,000.00	112,000.00
	HO-PPL24-007	2501996 ORGANIZATION & PLACEMENT DIVISION			
4	4	MULTIDIMENSIONAL APTITUDE TEST MAB II ANSWER SHEET - VERBAL TEST MATERIALS	900 PC	25.00	22,500.00
	HO-PPL24-010	2501996 ORGANIZATION & PLACEMENT DIVISION			
5	5	STANDARD RAVEN'S PROGRESSIVE MATRICES TEST MATERIALS	6 SET	22,000.00	132,000.00
	HO-PPL24-009	2501996 ORGANIZATION & PLACEMENT DIVISION			
6	6	NON-VERBAL PERSONALITY QUESTIONNAIRE - ANSWER SHEET TEST MATERIALS	700 PC	25.00	17,500.00
	HO-PPL24-001	2501996 ORGANIZATION & PLACEMENT DIVISION			
7	7	MENTAL ABILITY TEST (MD5) TEST MATERIALS	15 SET	6,500.00	97,500.00
				Subtotal.....	465,500.00

"NP - Small Value Procurement"

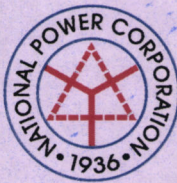
AFG-LOG-006.F03
Rev. No. 0

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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		SUPPLY & DELIVERY OF TEST MATERIALS & ANSWER SHTS			
	HO-PPI24-008	2501996 ORGANIZATION & PLACEMENT DIVISION			
8	8	MULTIDIMENSIONAL APTITUDE TEST MAB II ANSWER SHEET - PERFORMANCE TEST MATERIALS	900 PC	25.00	22,500.00
Subtotal.....					22,500.00
"NP - Small Value Procurement"					
AFG-LOG-006.F03 Rev. No. 0					

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