



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

PURCHASE ORDER

P.O. No. **059282**

Page **1** of **1**

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

TO: **JAPAN RADIO CO. LTD., PHILIPPINE BRANCH OFFICE,
UNIT 603 LIBERTY CENTER 104 H.V. DELA COSTA STREET
SALCEDO VILLAGE, MAKATI CITY**

DATE: **October 18, 2024**

PD NO.:
SVP240703-KLMF324(SVP3)

DELIVERY PERIOD: WITHIN **240 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: **Angat Dam Office, Brgy San Lorenzo,
Norzagaray, Bulacan c/o Prop. Cust.**

REQUISITIONER: **FFWSD c/o R. M. Aguiral, Jr.**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	SUPP. DEL. INST & TEST OF X-BAND RADAR SERVO MOTORS HO-FFW24-016 5121001 FLOOD FORECASTING & WARNING SYSTEM DIV. SERVO MOTOR. AZUMUTH SERVO MOTOR. 200W. 48V. OFFER: TAMAGAWA SEIKI AZ SERVO MOTOR (SEE ATTACHED QUOTATION FOR DETAILS)	2.00 SET	183,594.65	367,189.30
2	2	SERVO MOTOR. ELEVATION SERVO MOTOR. 100W 48V. OFFER: TAMAGAWA SEIKI EL SERVO MOTOR (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 SET	183,594.65	183,594.65
Subtotal.....					550,783.95
TOTAL AMOUNT (VAT INCLUDED).....					550,783.95
PESOS : FIVE HUNDRED FIFTY THOUSAND SEVEN HUNDRED EIGHTY THREE AND 95/100 ONLY					

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

1. Bid proposal Quotation dated August 14, 2024,
2. PR No. HO-FFW24-016 dated February 20, 2024 (OMA),
3. Terms of Reference

Note: with One (1) year warranty

"NP - Small Value Procurement"

[Handwritten signatures and stamps are present in this section]

(1)

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

CC GL OE WO JO
5121001 240,749 P 550,783.95

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: **FERNANDO MARTIN Y. ROXAS**
President and CEO

AUTHORIZED SIGNATURE

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

CONFORME: **MARJORIAN LAZARO**

POSITION: _____

DATE: _____

For

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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