059324

This PO number must appear on all

papers, invoices, packing list





REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

MERALCO POWER FOUNDATION, INC. TO: Meralco Compound, Orligas Avenue, Pasia Cily

November 21, 2024

and correspondence.

PD NO.:

SVP241024-CMMF470.

DELIVERY PERIOD: WITHIN See belowdays

OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT FROM DATE OF RECEIPT OF THIS ORDER (ANNEX "A").

DELIVERY POINT: NPC, LOD, SPUG-LOD, San Jose del Monte City, REQUISITIONER: Bulacan c/o Prop. Cust.

TDD c/o R. A. dela Peña.

TERMS: WITHIN ____30 __ DAYS UPON DELIVERY AND ACCEPTANCE

EM NO.	PR NO./ ITEM NO.	DESCRIPTION yas ad line are	QTY/UNIT OF MEAS	UNIT PRICE	33	AMOUNT
	HO-TDD2	BASIC LINEMAN'S TRAINING COURSE 4-007, 2502990 TRAINING & DEVELOPMENT DIVISI	or the Communications of the Communication of the C	Popular of Name of the second	EDITOR III (IA) III, SA	
1	abati be the	BASIC LINEMAN'S TRAINING COURSE (see attached quotation for details)	100 LOT	610,000,00	1.0	610,000.00
	letts ery and o NPC shall kportfied to	torns specified in the emedical Uniter MPC a inspection that Acceptance it constructed Section 3 hereof. Any delay in payment for tompon to left; attributable fidelivery shall not be subject to partial payment or instead charge unless otherwise.	Subtotal	of the com start anterest rate of 12% learn	trecip boar a this O	610,000.00
	rosk of Neco	before by the STPPLEE until Goods have been uctually received and recents AV) TRUOMA JATOT For any injuries (including death or illness) to any particular for fulling any employ	T INCLUDED)	stroam les		610,000.00 VVVVVVVV
	has beautiful	PESOS : SIX HUNDRED TEN THOUSAND	ONLY -	d with the Goods) of	elippies.	شد
2	PR No HOLT	/Quotation dated October 22, 2024	and (Sec. 32, 201)	describble forms of	la la	
3	PR No. HO-T	bp24-007 dated September 24, 2024 (NON-OMA), taken a taken to be september 24, 2024 (NON-OMA), taken a taken to be september 24, 2024 (NON-OMA), taken a taken to be september 24, 2024 (NON-OMA), tak	spind (Sec. 39, 20) for a manager's of by a Universago if Brak, if issued		1.8	
3	PR No. HO-T	erence (24) training days upon End-user's advi	callable upon des	1.2 Surety bond authorized to	1.8	
2	PR No. HO-T Terms of Rei * Ewent	po24-007 dated September 24, 2024 (NON-OMA), the state of the partial september 24, 2024 (NON-OMA), the state of the state of the partial september 24, 2024 (NON-OMA), the state of the	allable upon den i tyuz such accur i The performance	1.2 Surety bond authorized to effect of Valudity -	1.8	
2 3	PR No. HO-T Terms of Rei	erence (24) training days upon End-user's advi	allable upon den i tyuz such accur i The performance	1.2 Surety bond authorized to effect of Valudity -	1.8	
2 3	PR No. HO-I Terms of Rei * twent * twe	population dated September 24, 2024 (NON-CMA). The state of the population of the po	allable upon des itsue such accurate performance. The performance following cuncits for a game for the feet and the feet and the contract of the contract accurate for the feet and the MPC.	L2 Surty bond authorized to authorized to are of viriality - are of viriality - are of viriality and of viriality and of are or are of viriality and of are or or are or or or or and of the are all of the are or or and of the are or and of the are or	1.8 31.43 3.000 3.000	
2 3	PR No. HO-T Terms of Rei * Ewent * Ewent * a possering * and bits * and and bits	population dated september 24, 2024 (NON-CMA). The service of the control of the	attable upon des inverses security for performance. Tollowing constitutions of the against	L3 Surty bond autherice to autherice to and of Vicinity 2.1 NPY has no. a 2.2 of NPV lies no. a 2.3 of Districts de Solid District find of no opening Night, naturality Night, naturality Later Commence Later Solid District Authority Later Solid La	BIAN WALL WALL WALL WALL WALL WALL WALL WA	.01

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT

GL OE CC 2507990 ACULZ

WO

JO

Pambansang Korporasyon Sa Elektrisidad

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

FUNDS AVAILABLE

(6)

CRISANTO V. HILARIO ce President, Administration and Finar

CONFORME ce POSITION: DATE: .

AUTHORIZED SIGNATURE

TEL. NOS.

NATIONAL POWER CORPORATION GIF 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

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

8921-3541 to 80 8924-5494 / 5434 / 5284 / 5465



TO:

0

REPUBLIKA NG PILIPINAS

MERALCO POWER FOUNDATION, INC.

Meralco Compound, Ortigas Avenue

реглод

Pambansang Korporasyon Sa Elektrisidad

P.O. No.

Page _____ of _____ 4

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

PURCHASE ORDER

DATE

November 21, 2024

PD NO .:

PO PR NO. DESCRIPTION OF MEAS UNIT PRICE AMOUNT

HO-TDD24-007 - BASIC LINEMAN'S TRAINING COURSE

SCOPE OF WORK

The work/services shall cover the following:

a. Training Program — The Consultant shall design and implement a training program customized to the needs of NPC's lineman personnel. The training module shall include the following topics but not limited to:

Practicing Basic Occupational Safety and Health Procedures

Basic Electricity

Personal Tools and Personal Protective Equipment

Ropes, Knots and Gears

The Good Groundman

Protection of Work Area and Public

Traffic Management

Vegetation Management

Wood, Concrete and Steel Poles, Application, Hauling and Installation

Pole Climbing

Primary Construction

Pole Guy Installation

Installing Neutral and Secondary Line Supports

Wire Stringing

Pole Grounding Maintenance

Hazard Prevention at Building Worksites

Moreover, the training module shall include skills demonstration and handson application of the aforementioned topics to ensure that participants can translate their learnings into actual practice. Resource Person(s) — Competent Resource Persons (RP) in the particular discipline/field covered

by the above program shall be engaged for this training, the number of which will be determined

by the Training Consultant.

c. Training Module Design — Detail of the module design including presentation materials shall be submitted to the Training & Development Division, Human Resources Department (TDD, HRD), in hard and soft copies at least two (2) weeks before the conduct of the program.

METHODOLOGY

The training will be conducted in two (2) batches at 30 persons each, involving classroom sessions and skills demonstrations, hands-on applications, and appropriate knowledge/practical assessments. This will be participative and interactive in an adult learning environment, providing a combination of the following:

a. Lectures

b.

b. Case Studies

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

NATIONAL POWER GORPORATION

G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES



L000059324



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

P.O.	No.
3	4
Dago	of

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

DATE: November 21, 2024

PURCHASE ORDER

MERALCO POWER FOUNDATION, INC. Meralco Compound, Ortigas Avenue **Pasig City**

PD NO.:

SVP241024-CMMF470

PO TEM NO.	PR NO		UNIT PRICE	AMOUNT
ITEM NO.	d. Vide. Rof. Of h. Ski. H. Ski.	deps deps deps deps deps deps deps deprivations dividual Assessments div		
		RAINING PERIOD ne Basic Lineman Training will span for twenty-four (24) days which	h is divided as fo	lows:
		Module	Duration (No	of Days)
	_	Practicing Basic Occupational Safety and Health 1 Procedures		1
		Basic Electricity	1	1
		Personal Tools and Personal Protective Equipment		1
		The Good Groundman	1	1
	1 3	Ropes, Knots and Gears		1
		Protection of Work Area and Public		1
		7 Traffic Management		1
	3	8 Vegetation Management		
		9 Pole Climbing		2
		Wood Poles, Application, Hauling and Installation	till dans vivon s	2
	1	Concrete and Steel Poles, Application, Hauling and Installation	E CONTROL	1
		2 Primary Construction		3
		Pole Guy Installation		2
	1	4 Installing Neutral and Secondary Line Supports	1	1
				1 1
		5 Wire Stringing		1
				1
		Wire Stringing Covered Overhead Lines Pole Grounding Maintenance		1
		Wire Stringing Covered Overhead Lines		1 1
		Wire Stringing Covered Overhead Lines Pole Grounding Maintenance		1 1 1 2

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





REPUBLIKA NG PILIPINAS

MERALCO POWER FOUNDATION, INC.

Meralco Compound, Ortigas Avenue

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No.

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

DATE:

November 21, 2024

PD NO .:

100	DENO.			SVP241024 CMMF470 UNIT PRICE AMOUNT		
PO TEM NO.	PR NO./ ITEM NO.	DESCRIPTION	OF MEAS	UNIT PRICE	AMOUNT	
	39-14-12-53	STREET, AND SOLVED BY STREET, WAS				
	HO-TD	D24-007 - BASIC LINEMAN'S TRAINING COURSE				
	DI	SPONSIBILITY OF NPC				
	, A	Room accommodation for the Resource Persons	Control of the Control			
	a Secretory	Provision for Laundry	Kitala (a)			
	3	NOT SHOULD BE AND A SECOND OF STREET STREET, AND STREE				
	4	All meals for the training team during program days Training room with Audio-Video equipment (multi-m	edia			
	No actions	projector, screen, sound system) whiteboard and	training			
	COUNTY IN THE A	supplies for participants (pens, notebooks/notep	ads).			
	5	Materials, tools, and equipment such as poles, line ma	the second second second			
	no Margarit	and conductors, lineman tools, mechanized vehic	des, and			
		other logistical needs of the training program.				
	6	Reproduction of the training manual/handouts for all	participants	15 5		
	man un 7		-			
	8	Overall coordinator and training support. SPONSIBILITY OF TRAINING CONSULTANT				
		Resource Persons				
	1 2	Professional fees for the Resource Persons				
	3	Program Design customized to NPC				
	4	Accident and Medical Insurance for Trainees				
and the same	5	1 set of Training Manual	Carrier Sping 5			
	6	Program Certificates		of a result	and the same	
	7	Training Report	143	The second	. 127	
	MO	DE OF PAYMENT				
		Payment will be made per batch and shall be paid with	nin thirty (30) days upon c	ompletion	
200		of the training and submission of 1 set of training mar	ual and trai	ring report		
	Silver fekt 1	then it go alto the returns repetite annex place the region day.	F. Francisco	A		
		NY TAONA PROBABILITY OF THE PROPERTY OF THE PR			1-130-1-13	
		Total Control Control Agency Special Advance (Special)		11.3	98.38	
	100	Corner Galler Children College 1908 Basic College 1908				
		CO BURN COST ROY WHEN YOU FREE THE PROPERTY OF		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	1	
		Marine A. M. Marine St. Vallet Village William Co.				
	per la section					
		⊘ •				

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

