



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

PURCHASE ORDER

P.O. No. **059336**

Page **1** of **2**

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

TO: **AIROVATECH INCORPORATED,**
Quezon St., Problacion Central
Rizal Nueva Ecija

DATE: **November 26, 2024**

PD NO.:
SVP240924-KBMF411

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: **Bataan Nuclear Power Plant, Morong, Bataan**
c/o Property Custodian

REQUISITIONER: **BNPP Presvn & Disposal c/o J. G. Manalo**

PO ITEM NO.	PR NO/ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	LABOR & MATERIALS FOR INSTALLATION OF AIRCON 2011103 BNPP PRESERVATION & DISPOSAL SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF NEWLY PURCHASED AIR CONDITIONING UNITS (3 UNITS SPLIT TYPE 2HP AIRCON AND 2 UNITS FLOOR MOUNTED 5 TONNER AIRCON)	100 LCT	100,000.00	100,000.00
Subtotal					100,000.00
TOTAL AMOUNT (VAT INCLUDED)					100,000.00
PESOS: ONE HUNDRED THOUSAND ONLY-					
<p>The following documents shall constitute as integral part of this transaction, to-wit:</p> <ol style="list-style-type: none"> 1. Bid proposal/Quotation dated September 23, 2024 2. PR No. S4-BPD24-020 dated June 11, 2024 (Non-OMA) 3. Terms of Reference <p>Noted: with One (1) year warranty on Labor and Materials</p> <p>"NP - Small Value Procurement"</p>					

(6) **THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:**

<p>CC GL OE WQ JO</p> <p>201103</p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>[Signature]</i> FERNANDO MARTIN Y. BOXAS President and CEO</p> <p><i>[Signature]</i> AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i></p> <p>POSITION: <i>[Signature]</i></p> <p>DATE: 12/13/24</p>
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NATIONAL POWER CORPORATION
3/F Building 1
31R 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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Rev No. 0

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AIROVATECH INCORPORATED

Quezon St., Poblacion Central

Rizal, Nueva Ecija

DATE: November 26, 2024

PD NO.:

SVP240924-KBMF411

PO ITEM NO.	PR NO/ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S4-BPD24-020 - SUPPLY OF LABOR, MATERIALS AND INSTALLATION OF NEWLY PURCHASED AIR CONDITIONING UNITS			
		SCOPE OF WORKS			
		The scope of works for the Supply labor, materials necessary for the installation of Three (3) - 2 HP Split type Aircon and Two (2) - 5 Tonner Floor Mounted Aircon shall cover but not limited to the following activities:			
		A. Mobilization			
		Before the mobilization to the site, the representatives of the Contractor shall obtain the notice to proceed and submit the list of all materials and machinery they will bring inside the BNPP site.			
		B. Inspection of materials			
		Inspection of materials to be done by the BNPP warehouse representative and QC Inspector for accounting and conformity.			
		C. Conduct site assessment to verify the location for the air conditioning units in coordination with NPC Personnel.			
		D. Procure all necessary equipment, materials, and components for the installation.			
		E. Install air conditioning units, including indoor and outdoor components, following manufacturer specifications and industry best practices.			
		• Connect and test electrical wiring and refrigerant lines to ensure proper functioning.			
		• Install necessary ductwork, insulation, and ventilation as required.			
		• Carry out the installation in accordance with the scope of work, adhering to safety standards and quality requirements. Provide warranty information and documentation upon completion.			
		F. Conduct testing of the airconditioning units.			
		G. Record/document the test results and submit a written report to BNPP Management for evaluation and approval.			
		H. Demobilization			
		• Duty guard must check all the materials and machinery to be taken out.			
		Note: Safety should be priority and always keep the working area clean at all times.			
		WARRANTY			
		• The Defects Liability Period of one (1) year for the completed Works shall commence on the date of issue of the Certificate of Completion. During this period, the Contractor shall undertake the repair works, at his own expese, of any damage to the infrastructure on account of the use of materials of inferior quality, within ninety (90) days from the time NPC has issued an order to undertake repair. In case of failure or refusal to comply with this mandate, NPC shall undertake such repair works and shall be entitled to full reimbursement			

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