REVISED
NOVEMBER 2020

OCBS' COPY
L000059355 MGF

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

PURCHASE ORDER

P.O. No. 059355

Page 1 of 1

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

TO: TAN DELTA ELECTRIC CORPORATION
34-A J. P. RIZAL ST., PROJECT 4
QUEZON CITY

DATE: January 6, 2025

PD NO.: SVP241118-DMMF531 (SVP2)

DELIVERY PERIOD: WITHIN 60 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: CBK PCL, Luzon Hydro Corp. & San Roque Power Corp.

REQUISITIONER: IPPCM-LV c/o J. L. Vales

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		LABOR,TOOLS & EQPT FOR ACCURACY TESTING OF 17 IPP			
	HO-LVD24-004	2063001 IPPCM LUZON-VISAYAS DIVISION			
1	1	Supply of Labor, Tools and Equipment for Accuracy Testing of Seventeen (17) IPP Revenue Meters (2nd Batch)	1.00 LOT	499,800.00	499,800.00
		Subtotal........ ₱			499,800.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			499,800.00

VVVVVVVVVVVVVVVVVV

PESOS : FOUR HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED ONLY

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated November 20, 2024
2. PR No. HO-LVD24-004 dated September 24, 2024 (OMA)
3. Terms of Reference

Notes: - with three (3) months warranty on workmanship
- To comply with BIR Revenue Regulation No. 17-2024 dated 17 September 2024

"NP - Small Value Procurement"

Certificate of Budgetary Inclusion
Period: FY 2025
Account / WO/JO: AG 099
CBI Reference No.: PRD-B5-12-0577
Cost Center: 2063001
Amount: ₱ 499,800.00

Salvacion F. Aragon
Manager, BBRD

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

CC	GL	OE	WO	JO
2063001			JO AG 0499	₱ 499,800

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: Oscar Ramos
POSITION: Admin
DATE: Jan 07 2025

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

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

L000059385 DCRS COPY

REPUBLIKA NG PILIPINAS
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.

TO: **TAN DELTA ELECTRIC CORPORATION**
34A J. P. Rizal St., Project 4
Quezon City

DATE: January 6, 2025

PD NO.: SVP241118-DMMF531 (SVP2)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		HO-LVD24-004 - SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR ACCURACY TESTING OF SEVENTEEN (17) IPP REVENUE METERS (2ND BATCH)			

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR ACCURACY TESTING OF SEVENTEEN (17) IPP REVENUE METERS (2ND BATCH)	1 LOT	499,800.00	499,800.00

SCOPE OF WORKS/SERVICE

1. TYPE OF SERVICE: ACCURACY TESTING OF SEVENTEEN (17) IPP REVENUE METERS (2ND BATCH)
2. TESTING POINT:
   - 2.1 METERS SHALL BE TESTED AT THE FF IPP PLANTS:
     - A. CBK PCL (KALAYAAN< LUMBAN & MAJAYJAY , LAGUNA) - 11 METERS
     - B. LUZON HYDRO CORP. (ALILEM, ILOCOS SUR) - 4 METERS
     - C. SAN ROQUE POWER CORP. (SAN MANUEL, PANGASINAN) - 2 METERS

TOTAL 17 METERS

3. TOTAL NO. OF TESTS: 17

DNA (1)

Certificate of Budgetary Inclusion
Period: FY 2025
Account / WO/JO: AG 019
CBI Reference No.: PRO-25-12-0577
Cost Center: 204300
Amount: ₱ 499,800.00

Salvacion F. Aragon
Manager-BPRD