



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

PURCHASE ORDER

P.O. No. **059357**

Page 1 of 2

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

TO: **PSY SYSTEMS AND INNOVATIONS, OPC**
3F FRAMAR CENTER, 111 A. MABINI ST., BRGY. KAPASIGAN,
PASIG CITY

DATE:
23 December 2024

PD NO.:
SVP241127-NAAC567

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 c/o K. F. M. Alduy**

PO ITEM NO.	PR NO/ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF TEST MATERIALS			
	HO-PPL24-013	2501996 ORGANIZATION & PLACEMENT DIVISION			
1	1	MDS MENTAL ABILITY TEST (MDS) TEST MATERIALS	1,300.00 PC	70.00	91,000.00
2	2	ADVANCED RAVEN'S PROGRESSIVE MATRICES TEST MATERIALS	3.00 SET	28,500.00	85,500.00
3	3	MULTIDIMENSIONAL APTITUDE BATTERY II (MAB-II)- VERBAL TEST MATERIALS	500.00 PC	75.00	37,500.00
		Subtotal..... P			214,000.00
		BALANCE BROUGHT FORWARD (PAGE 2)			239,500.00
		TOTAL AMOUNT (VAT INCLUDED)..... P			453,500.00
		PESOS : FOUR HUNDRED FIFTY THREE THOUSAND FIVE HUNDRED ONLY			vvvvvvvvvvvvvvvvvvvv

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

1. Bid proposal/Quotation dated November 26, 2024
2. PR No. HO-PPL24-013 dated October 13, 2024 (Non-Orma)
3. Terms of Reference

NOTES: - With three (3) months warranty
- With three to four (3-4) hours orientation to 4-5 personnel
- To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024

"NP - Small Value Procurement"

Certificate of Budgetary Inclusion

Period: FY 2025
Account / WO/JO: DTF
CBI Reference No.: P0025-12-0172
Cost Center: 2501996
Amount: P 453,500.00

Salvacion F. Aragon
Manager, BPRD

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

CC	GL	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. by signing below:
1996	453,500.00				BY: <u>CRISANTO V. HILARIO</u>	CONFORME: <u>MARK S. VANDER</u>
					Vice President, Administration and Finance	POSITION: <u>MARK S. VANDER</u>
					AUTHORIZED SIGNATURE	DATE: <u>DEC 27, 2024</u>

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

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

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465



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Pambansang Korporasyon Sa Elektrisidad
 (NATIONAL POWER CORPORATION)

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P.O. No. **L000059357 ALC**Page **2** of **2**

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PASIG CITY

DATE:

23 December 2024

PD NO.:

SVP241127-NAAC567

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF TEST MATERIALS			
	HO-PPL24-013	2501996 ORGANIZATION & PLACEMENT DIVISION			
4	4	MULTIDIMENSIONAL APTITUDE BATTERY II (MAB-II)- PERFORMANCE TEST MATERIALS	500 PC	75.00	37,500.00
5	5	MULTIDIMENSIONAL APTITUDE BATTERY II (MAB-II)- PERFORMANCE TEST MATERIALS (ANSWER SHEET)	900 PC	25.00	22,500.00
6	6	MULTIDIMENSIONAL APTITUDE BATTERY II (MAB-II)- VERBAL (ANSWER SHEET) TEST MATERIALS	900 PC	25.00	22,500.00
7	7	BARON EMOTIONAL INTELLIGENCE ADULT VERSION	800 PC	90.00	72,000.00
8	8	NONVERBAL PERSONALITY QUESTIONNAIRE	3 SET	22,000.00	66,000.00
9	9	NONVERBAL PERSONALITY QUESTIONNAIRE-ANSWER SHEET TEST MATERIALS	30 PC	500.00	15,000.00
10	11	STANDARD RAVEN'S PROGRESSIVE MATRICES-ANSWER SHEET TEST MATERIALS	400 PC	10.00	4,000.00
			Subtotal.....		239,500.00
			"NP - Small Value Procurement"		

Certificate of Budgetary Inclusion

 Period: **FY2025**
 Account / WO/IO: **037**
 CBI Reference No: **PRD-25-12-092**
 Cost Center: **2501996**
 Amount: **P450,000**

 Salvador F. Aragon
 Manager, BPRD

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

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