L000058179 GRJ



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

058179 P.O. No.

Page \_\_\_\_\_ of \_\_\_3

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

PURCHASE ORDER

TO: POWERCRAFT SOLUTIONS AND DATA INFRASTRUCTURE, INC.,

Unit 301 4th Fir. Armal Plaza Bldg., C. Raymundo Avenue,

FROM DATE OF RECEIPT OF THIS ORDER

Pasig City

Tel. No. 8706-7116 / 8706-1628

October 18, 2021

PD NO .:

SVP210730-JDGJ294

DELIVERY PERIOD: WITHIN 30 cal. ,

DAYS

TERMS: WITHIN

DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT

(ANNEX "A").

PO EM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		colling to contain and an interest of the second	Ch Const		
	a proportion one	MAINT, OF EXISTING APC BRAND 48 KVA UPS			
Ł	O-IST21-00		CHNOLOGY		
1	1	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE		274.850.00	274,850.00
	P Day on Syllin	REPAIR & MAINTENANCE OF	AVA T	In the second second	
	guith add	OFFICE/CLINIC/LABORATORY EQUIPMENT APC UPS,		Strage of the second	
		MODEL: SYCF48KH, SERIAL NO. PD1012160103:		the second second	
	A DELICATION OF THE PERSON OF	INTELLIGENCE MODULE		TOWN - SSOUTHWAY	
	10923	and the output facts of the second second to the second second	Subtotal	19 19 10 10 10	274,850.00
	ADIA OTOTAL	The state of the s			
	e de company	TOTAL AMOUNT	NT (VAT INCLUDED)		07400000
				VVVVVVVV	274,850.00
		PESOS: TWO HUNDRED SEVENTY FOUR THOUSAND	EIGHT HUNDRED FIFTY	ONLY.	1
The	following docu	ments shall constitute as integral part			
of th	s transaction,	to wit:			
		votation dated July 28, 2021 •	4		
2 7	rms of Refere	-003 dated October 20, 2021 (NON-OMA)			
	THE RESERVE OF THE PARTY OF THE				
		<b>建设是</b> 经基础的			
	\$200 BUT TO A STATE OF THE STAT	e lod is six (6) months from receipt of NTP			
	With skx [6]	words sk. (6) months from receipt of NTP  Months werranty  oil be made within thrify (30) days from receipt of the quarterly bill			

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

"NP - Small Value Procurement",

CC

Non- OMA

GL

OE

FUNDS AVAILABLE

WO

JO

A. G 096 \$274 200.0

as required by NPC. Payments shall be made every quarterly preventive maintenance

RÉNE B. BARRUELA

Pambansang Korporasyon Sa Elektrisidad

VICE PRESIDENT, CORPORATE AFFAIRS

AUTHORIZED SIGNATURE

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

CONFORME

POSITION: \_

DATE: Achiber 19

OFFICE ADDRESS:

G/F NPC Building Cor. Quezon Avenue & BIR Road Diliman, Quezon City P.O. Box 1335

LOGISTICS DEPARTMENT FAX NOS.: 921-2468 • 921-6048

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

TEL. NOS.

921-3541 to 54

924-5494 / 5226 / 5477/ 5212

NPC-009.F30

Rev. No.1

REVISED DECEMBER 2016



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

## P.O. No. 058179-GRJ

of 3 Page 2

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

## **PURCHASE ORDER**

TO:

POWERCRAFT SOLUTIONS & DATA INFRASTRUCTURE INC.

Unit 301 4th Fir Armal Plaza Rida C Raymun

DATE:

October 18, 2021

Unit 301 4th Fir. Armal Plaza Bidg. C. Raymundo Avenue, Pasig City						PD NO: SVP210730-JDGJ294		
	THE PARTY OF THE P	os: 8706-7116 / 8	706-1628					
PO ITEM NO.	PR NO./ ITEM NO.		DESC	RIPTIO	N	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-IS	SCOPE OF WOO This project cover Center, NPC Hea a. Equipment Item	RKS s the mainter d Office, Dilir Descriptio Brand	nance of 48 kV A nan, Quezon Cit on Model	Serial Number		supply (UPS) loca	ated at Data
		c. Basic Main Availability Field Serv Technica Response T 2-3 hours engineers. Office Hou Technica at 8:00AM After offic day 7 days Contact nu PREVENTIVE MA a. The Contra shall be sol manufactu adjusting, I stays in good the Contra b. Service rep comprehe parameters electrolyte current dra c. The date o parties des	rice Engine il inquiries o li support te lo 5:00PM ce hours, so a week in- umbers/ho AINTENANO loctor shall i hduled one urer's proce nspection, od working ctor, orts shall i nsive report s lik evolts, level, term w, whiche f preventive erve the rig	eers shall be and concern, and	for immediate pre- available during of the available during of the available via state ays to shall be provided the available for page (3) months. This the available for page (3) months available at the available available available.	a day 7 days allable for po sence and p  office hours from the possibility of the possibi	carticipation of carticipation of carticipation of call engineers 2-call e	reck-up which ipment dard cleaning, at the equipment ent failure by visit. A perating tery voltage, r supply voltage, forehand. Both
		d. The mainter longer; the normal work. Corrective	enance ca client und rking hours maintena	Il normally la: lertakes the p free of addit	sts less than one we bermit CONTRACTO lonal charge to the Include diagnostic	R's engineer e client.	s to continue	to work outside

#### OFFICE ADDRESS:

G/F Building 1 Cor. Quezon Avenue & BIR Road Diliman, Quezon City P.O. Box 1335

LOGISTICS DEPARTMENT FAX NOS.: 921-6048 921-2468

TEL. NOS. 921-3541 to 54 924-5494 / 5226 / 5477/ 5212 NPC-009.F30 Rev. No.1

REVISED DECEMBER 2016



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

# P.O. No. 058179-GRJ

Page 3 of 3

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

## **PURCHASE ORDER**

TO:

POWERCRAFT SOLUTIONS & DATA INFRASTRUCTURE INC.

Unit 301 4th Flr. Armal Plaza Bldg. C. Raymundo Avenue,

October 18, 2021

PD NO.:

	Pasig Tel N	SVP210730-JDGJ294			
PO ITEM NO.	PR NO./ ITEM NO.	OS: 8706-7116 / 8706-1628  DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
ITEM NO.	E Line	f. Activitles performed such a s, but not limited to, insp of setting, replacement of parts within the UPS area, protective alarms, tightening of terminal connection g. Recommended course of action to the followed by between the quarterly preventive maintenance insp h. Other useful information to assist NPC in the analysis obtained by the way of coordination with the equipr	ection of all calibration of s, vaccum c NPC to avoid ections.	components, f sensors, revie leaning, etc. I unnecessary ties. Informat	downtime in
		<ul> <li>Battery maintenance shall be done once every six (6 float voltage and ripple voltage, conductance testir corrosion/dust and re-tightening of battery terminals.</li> <li>CONTRACTOR will provide a summary of the diagnos of all units maintained every quarter.</li> </ul>	) months. It ing, visual che	nvolves tetsin ck-up, cleani	g of battery ng of
		<ul> <li>MAINTENANCE EXCLUSIONS</li> <li>a. Equipment failure possibly caused by external forces typhoons, earthquakes, lightning strikes or force maje insects or alike.</li> <li>b. Damages due to gross negligence on the part of the operation of the equipment in accordance with the user's manual.</li> <li>c. Connecting loads to the equipment other than IT ded. Relocation/recalibration/reconfiguration/disconnect other parties with or without knowledge of the Control.</li> <li>e. Consumables for UPS such as batteries, fans, dc &amp; acceletronic parts.</li> </ul>	customer or rules and reg vice and per ton/reconne- actor.	either cause improper usaguiations indica pherais. ction of equip	ge or ated on the ment by
	IV V	a. Certification from the Original Equipment Manufactu Certified Service Partner.  TRAININGS			
		Technical training shall be provided covering the basic	and emerger	icy operation	of the UPS.

OFFICE ADDRESS:

G/F Building 1 Cor. Quezon Avenue & BIR Road Diliman, Quezon City P.O. Box 1335

LOGISTICS DEPARTMENT FAX NOS.: 921-6048 921-2468

TEL. NOS. 921-3541 to 54 924-5494 / 5226 / 5477/ 5212 -NPC-009.F30 Rev. No.1