



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

PURCHASE ORDER

P.O. No. **059012**

Page 1 of 1

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

TO: **DYNAMICS CIRCUIT TECHNOLOGY PHILIPPINES, INC.**
18 Argentina St., Brgy. Don Bosco, Better Living,
Parañaque City

DATE: **March 18, 2024**

PD NO.:
SVP240115-KLMC021,

DELIVERY PERIOD: WITHIN **45 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: **NP-C-MRMD, Brgy. Buli, Muntinlupa City c/o
Property Custodian,**

REQUISITIONER: **MSD c/o V. K. A. Sagun,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		REPAIR & CAL. OF OIL TESTER & 3-PH TRANSFORMER			
	HO-MSD24-002	4301003 MAINTENANCE SERVICES DIV.			
1	1	REPAIR AND CALIBRATION OF FOSTER DIELECTRIC STRENGTH OIL TESTER, MODEL: FOSTER OTS100AF	1.00 UNIT	120,000.00	120,000.00
2	2	REPAIR AND CALIBRATION OF SCHUETZ - THREE PHASE TRANSFORMER TURN RATIO METER, MODEL: SCHUETZ MESSTECHNIK PWR3A	1.00 UNIT	120,000.00	120,000.00
Subtotal..... ₱					240,000.00
TOTAL AMOUNT (VAT INCLUDED) ₱					240,000.00
PESOS : TWO HUNDRED FORTY THOUSAND ONLY.					₱

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

- Bid proposal/Quotation dated January 15, 2024
- PR No. HO-MSD24-002 dated September 11, 2023 (NON-OMA)
- Terms of Reference

NOTES: With three (3) months warranty.
Supplier will shoulder the pick-up and drop-off of the units for repair.
After the repair and calibration, Supplier must submit their report regarding the repair.

"NP - Small Value Procurement"

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

<p>CC GL OE WO JO</p> <p>4301003 4301003 ₱ 240,000.00</p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR. FINANCIAL OFFICER</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: </p> <p>RENE B. BARRUELA Vice President, Small Power Utilities Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: </p> <p>POSITION: DIRECTOR OF OPERATION</p> <p>DATE: APRIL 03, 2024</p>
---	---	---

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