



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

PURCHASE ORDER

P.O. No. **059073**

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: **May 8, 2024**

PD NO.:
SVP240404-JDAC173,

DELIVERY PERIOD: WITHIN 15 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: see below

REQUISITIONER: **IPPCM Luzon-Visayas Div. c/o M. J. L. Vales**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	ACCURACY TESTING OF IPP REVENUE METERS HO-LVD24-001 , 2063001 IPPCM LUZON-VISAYAS DIVISION SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR ACCURACY TESTING OF VARIOUS IPP REVENUE METERS (see quotation for details)	.00 LOT	493,000.00	493,000.00
Subtotal..... ₱					493,000.00
TOTAL AMOUNT (VAT INCLUDED) ₱					493,000.00
PESOS : FOUR HUNDRED NINETY THREE THOUSAND ONLY -					
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated April 3, 2024 PR No. HO-LV/D24-001 dated February 27, 2024 (OMA) Terms of Reference <p>NOTE: with three (3) months warranty on workmanship only</p> <p>SCOPE OF WORKS / SERVICES: Type of Service: Accuracy testing of seventeen (17) IPP Revenue Meters of Various IPP Power Plants Output: Meter Accuracy Test Report</p> <p>TESTING POINT: Services shall be rendered at the following IPP Power Plants:</p> <ul style="list-style-type: none"> a. CBK PCL (Kalayaan, Lumban & Majayjay, Laguna) - 11 Meters (Nexus) b. Luzon Hydro Corporation (Allem, Ilocos Sur) - 4 Meters (AIB) c. San Roque Power Corp. (San Manuel, Pangasinan) - 2 Meters (Nexus) <p style="text-align: right;">Total - 17 Meters</p> <p style="text-align: center;">"NP - Small Value Procurement"</p>					

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

<p>CC GL OE WO JO</p> <p>2063001 JO 17004251 ₱ 493,000.00</p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR. FINANCIAL SPECIALIST</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: Fernando FERNANDO MARTIN Y. ROXAS President and CEO</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: osean ramos</p> <p>POSITION: ADMIN ASSISTANT</p> <p>DATE: may 16, 2024</p>
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NATIONAL POWER CORPORATION
G/F Building 1
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