



REPUBLIC OF THE PHILIPPINES  
**NATIONAL POWER CORPORATION**  
 BIR Road cor. Quezon Avenue  
 Diliman, Quezon City

PR NO.  
**HO-TSD09-011**  
 Use this Number  
 in all communication

JUL 07 2009

*NP090713-JP6615*

**PURCHASE REQUISITION**

*uploaded 9/7/09*

Requisitioning Office : TELECOM SERVICES DIV.  
 Cost Center Number : 2602014 Local : 5331  
 GL No. : \_\_\_\_\_ OE No.: \_\_\_\_\_  
 WO No. : \_\_\_\_\_ JO No. : \_\_\_\_\_

Date : 06/16/09  
 Date Needed : 07/16/09  
 Deliver to : \_\_\_\_\_  
 Date PR Rcvd. by Proc Office: \_\_\_\_\_

ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED PO/IO NO.
		PREPAID MOBILE TELEPHONE SERVICE TWO YEAR CONTRACT				
1	N02352678	PREPAID MOBILE TELEPHONE SERVICE	1	YEA	<del>7,953,600.00</del> <del>7,178,000.00</del> <del>7,953,600.00</del> <del>7,178,000.00</del>	
2	N02352678	Year 2 PREPAID MOBILE TELEPHONE SERVICE	1	YEA		

PHP ~~16,356,000.00~~  
15,907,200

Approved for Emergency Purchase

*[Signature]*  
 V.A. TAMAYCO  
 PRESIDENT

*FN CY 2010 CBS NO. 10-01-0117 dtd. 6/16/09*

CERTIFIED FUNDS AVAILABLE  
 CY 2009-2010 CC NO. Various  
 OPEX NO. 013 GPE NO. \_\_\_\_\_  
 JO NO. \_\_\_\_\_ WO NO. \_\_\_\_\_

CERTIFICATION OF BUDGET INCL \_\_\_\_\_

**A. P. JAPON**  
 Sr. DEPT. MANAGER, FINANCE  
*[Signature]*  
 6/29/09

PURPOSE/REMARKS : FOR OFFICES/FIELD COMMUNICATIONS		
Attachments :	Requisitioned by : <u>MR. BERNANDEZ</u> Print Name & Position OIC, TSD	Approved for Purchase : <u>V. S. LEYBA</u> Print Name & Position MANAGER, ISTD
	Date	Date

**NATIONAL POWER CORPORATION**  
Prepaid Corporate Mobile Telephone Service

**TERMS OF REFERENCE**

**1. INTRODUCTION**

This document defines the terms of reference for the subscription of prepaid corporate mobile telephone service of National Power Corporation for a period of 24 months.

**2. SCOPE OF ENGAGEMENT**

2.1. Supply of Prepaid SIMs

2.2. Supply of Cellular Telephone units

2.3. Automatic loading of accounts in predefined rates and intervals

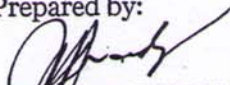
2.4. Access to administration facilities

**3. DETAILS OF ENGAGEMENT**

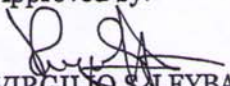
Requirement	Details
<b>Service Plans</b>	
Plan 1500	347 accounts
Plan 1000	3 accounts
Plan 500	266 accounts
Plan 300	21 accounts
<b>Administration</b>	Web interface using Administrator Account
<b>Security</b>	Username and password (minimum)
<b>Load Validity</b>	60 days
<b>Rates</b>	
Within NPC accounts	Php 2.50 / minute
To same network	Php 6.50 / minute
To other networks	Php 7.50 / minute
Local and NDD call	Php 7.50 / minute
IDD call	USD 0.40 / minute
SMS / MMS	Php 1.00 / message sent
<b>Bundled Units (Minimum)</b>	
Plan 1500 (347 units)	Nokia E71
Plan 1000 (3 units)	Nokia E71
Plan 500 (266 units)	Nokia 6303
Plan 300 (21 units)	Nokia 1208
<b>Payment Scheme</b>	Load first before payment
<b>Loading Scheme</b>	Automatic monthly
<b>Contract Duration</b>	24 months

- 3.1. The service provider should have nationwide service coverage that can cover specific remote NPC offices and plants listed in Annex "A".
- 3.2. Automatic loading of accounts shall be done every first day of the month and no additional account or upgrade of service plan shall be done without prior written request from the NPC authorized representative/signatory.
- 3.3. The rate for NPC Accounts shall cover and include all existing corporate postpaid accounts of the same network.
- 3.4. Specified models are minimum requirements, and higher models shall only be accepted upon evaluation and approval of NPC.
- 3.5. In case of lost SIM, the Service Provider shall replace the SIM card upon notification/request by the NPC Administrator/Authorized Representative/Signatory. The Service Provider shall replace the number of the line corresponding to the lost SIM card with the number of the line corresponding to the replacement SIM card in the list of lines enrolled. Replacement of SIM card shall be of no additional cost to NPC.
- 3.6. The administration interface must have the following minimum requirements:
  - 3.6.1. User-friendly interface with username and password security. Additional security features may be present but are optional.
  - 3.6.2. Balance inquiry. Administrator must be able to check available funds for sending airtime load.
  - 3.6.3. Transaction reports. Standard reports must be available for easy monitoring of amount loaded to each subscriber. Reports can be generated to check if the load amount is credited to each account. Subscribers must receive confirmation that credit has been loaded to their account.

Prepared by:

  
ISMAEL R. HERNANDEZ  
OIC-TSD

Approved by:

  
VIRGILIO S. LEYBA  
Manager, ISTD