REVISED
DECEMBER 2016

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

PURCHASE ORDER

P.O. No. 058248
Page 1 of 1

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

TO: TRI-O DIGIGRAPHICS
#40 Visayas St., Filipinas Village,
Malanday, Marikina City
Tel. No. 8941-9678 / 7576-1043

DATE: November 24, 2021

PD NO.: SVP210910-JCAC334(SVP2

DELIVERY PERIOD: WITHIN 30 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, Diliman, Quezon City c/o Property Custodian

REQUISITIONER: OVP-PES c/o G. B. Magpoc

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF HOMER & PVSYST LICENSE FOR OVP-PES			
	HO-PES21-002	4000000 OVP-POWER ENGINEERING SERVICES GROUP			
1	1	PERMANENT HOMER PRO LICENSE, ADVANCED LOAD MODULE UPGRADE FOR EXISTING LICENSE WITH ANNUAL UPDATE SUPPORT 1.00	LOT	34,500.00	34,500.00
2	2	ANNUAL UPDATE SUPPORT FOR PVSYST LICENSE (existing license is accorded to the National Power Corporation, version Pvsyst V7 - Premium) 1.00	LOT	48,500.00	48,500.00
			Subtotal.....	₱	83,000.00
			TOTAL AMOUNT (VAT INCLUDED)	₱	83,000.00

PESOS : EIGHTY THREE THOUSAND ONLY

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated October 19, 2021
2. PR No. HO-PES21-002 dated July 23, 2021 (Non-Oma)
3. Terms of Reference

NOTES:
- The Supplier shall guarantee the replacement of the Homer and PVsyst License at his own expense against defect in design, workmanship and and materials for a period of One (1) year after acceptance by NPC.
- The Supplier shall provide online support in case of malfunctions, updates, configurations and etc. necessary to maintain the normal operation of the software. This service shall be effective at least one (1) year from the date of acceptance by NPC and without additional cost to NPC.
- Terms of Payment shall be thirty (30) calendar days after submission of complete supporting documents.

"NP - Small Value Procurement"

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

CC GL OE WO JO

CC 4aaaa WO# 79952109 P53,000-

FUNDS AVAILABLE
11/25/21

Pambansang Korporasyon Sa Elektrisidad

BY: USEC. DONATO D. MARCOS
Officer-in-Charge

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: Nerfuel Dalla
POSITION: Auth Rep
DATE: 12/21/21

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

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477/ 5212

NPC-009.F30
Rev. No.1

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

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