



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

P.O. No. **058237**

Page 1 of 1

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

PURCHASE ORDER

TO: **AFC BUILDERS,**
18 SITIO BINAGASBASAN, PARAISO
SAN MIGUEL CATANDUANES, REGION V
Tel. No. 09288362659

DATE: **November 22, 2021**

PD NO.:
SVP210824-JDMF457(SVP3)

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: **Catanduanes 69KV T/L & S/S, Marinawa, Bato,**
Catanduanes c/o Prop Cust,

REQUISITIONER: **BOD c/o Mr. A. B. Beo,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	S1-CTL21-025, 5883032	DRILLING AND INSTALLATION OF DEEPWELL AT CODON S/S CATANDUANES 69KV T/L & S/S DRILLING & INSTALLATION OF DEEPWELL AT CODON SUBSTATION (see attached quotation for details)	1.00 LOT	470,000.00	470,000.00
Subtotal..... ₱					470,000.00
TOTAL AMOUNT (VAT INCLUDED) ₱					470,000.00
PESOS : FOUR HUNDRED SEVENTY THOUSAND ONLY .					
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> 1. Bid proposal/Quotation dated October 12, 2021, 2. PR No. S1-CTL21-025 dated March 18, 2021 (Non-OMA), 3. Terms of Reference <p>Scope of Works:</p> <ol style="list-style-type: none"> 1. Drilling of Deepwell, 2 inches diameter 60 (min) and 80 feet (max). 2. Drilling and Installation of 4 inches diameter PVC Casing, 20 feet length. 3. Laying of 1 inch diameter PVC Pipe. 4. Installation of 80 liters Capacity Pressure Tank including Pressure Gauge Switches. 5. Installation of 1.5HP Motor Pump, 230V, Single Phase, 60Hz with motor control. 6. Installation of Pump Room 7. Installation of 2 Stages Water Filtration System including Fittings. 8. Tapping of Deepwell to existing water piping system. 9. Testing of Water Potability 10. Warranty of Workmanship for Six (6) months. <p style="text-align: center;">"NP - Small Value Procurement"</p>					

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

CC GL OE WO JO
FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad
BY: **LARRY I. SABELLINA**
Vice President, SPUG
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **MARCO CTE**
POSITION: **ENG**
DATE: **11/17/2021**

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
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