



NATIONAL POWER CORPORATION

VAT REG. TIN: 000-316-279-00000

BILLING STATEMENT

22 August 2022

TO:

GHD PTY LTD.

11/F Alphaland Southgate Tower,

2258 Chino Roces Ave. cor. EDSA,

Manila City, NCR


Tin No.: 203-471-895-00000

FOR:

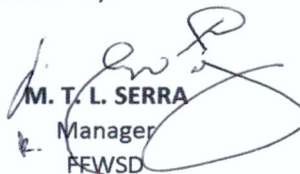
DAILY RAINFALL AND SAN ROQUE DAM OUTFLOW DATA

Station	Period Covered	No. of Available Daily Data	Fee
Daily Rainfall			(P1/day/station)
Ambuklao	1992-2006, 2015-2021	8036	8,036.00
Binga	1992-1996, 2015-2021	4384	4,384.00
San Roque	2014-2021	2921	2,921.00
Outflow			(P1/day/station)
San Roque	2003-2021	6940	6,940.00
Total Fee			22,281.00

Prepared by:


V.C. BARRO, JR.
Principal Engineer A
FFWSD

Reviewed by:


M. T. L. SERRA
Manager
FFWSD

Approved by:


G.G. SISON, JR.
Manager
DMD



NATIONAL POWER CORPORATION
VAT REG. TIN: 000-316-279-00000
DEBIT MEMO

No. **S000007429**

NAME: **GHD PTY. LTD.** DATE: August 22, 2022
ATTENTION: _____ TIN: 203-471-895
ADDRESS: 11/F Alphaland Southgate Tower 2258 Chino Roces Ave. (cor
EDSA) Manila, Metro Manila DCE: 00-64807-0

We have debited your account with NATIONAL POWER CORPORATION as follows:

PARTICULARS		AMOUNT				
Representing Daily Rainfall Data and Dam Outflow of Ambuklao, Binga and San Roque stations required in the conduct of the hydrological study in Pangasinan amounting to . . .		22,281.00				
Amount	19,893.75					
VAT (12%)	2,387.25					
Total	22,281.00					
Attachments:						
1. Request for Issuance of DM from Mr. C. G. Sison, Jr. Manager - DMD to M. M. Blastique Manager-GPTAD dated 22 August 2022.						
2. Copy of Billing Statement dated 22-Aug-22 prepared by V.C. Barro, Jr.						
3. Copy of Assessment of Available Data.						
Accounting Entry:						
CC	GL	OTHERS	YR	FG	DEBIT	CREDIT
2303020	150		2022	HO	19,893.75	
5121001	423	00505	2022	HO		19,893.75
2303020	304	42105	2022	HO	2,387.25	
2303020	303		2022	HO		2,387.25
TOTAL					22,281.00	22,281.00
Please pay directly to our cashier, M.D. Reyes, NPC, Diliman, Quezon City or remit payment to LBP - NPC Branch Peso Acct. No. 2822-2220-24						
TOTAL P						22,281.00

c.f. Mr. C. G. Sison, Jr., Manager- DMD

Prepared by:

GLADYS JOY BACCAY
Sr. Financial Analyst

Reviewed by:

CARMELI C. MIRANDA
Sr. Financial Specialist A

Approved by:

MARILYN M. BLASTIQUE
Manager, GPTAD

NPC Complex cor. Quezon Ave. & Agham Road, Central Diliman, 1100 Quezon City, NCR, Second District, Philippines
Tel. Nos. (632) 921-3541 to 80 • Fax No. (632) 921-2468 • P.O. Box 10183
Website: www.napocor.gov.ph

ASSESSMENT OF AVAILABLE DATA

YEAR	NO. OF AVAILABLE RAINFALL DATA			OUTFLOW
	Ambuklao	Binga	San Roque	San Roque
1992	366	366	-	-
1993	365	365	-	-
1994	365	365	-	-
1995	365	365	-	-
1996	366	366	-	-
1997	365	-	-	-
1998	365	-	-	-
1999	365	-	-	-
2000	366	-	-	-
2001	365	-	-	-
2002	365	-	-	-
2003	365	-	-	365
2004	366	-	-	366
2005	365	-	-	365
2006	365	-	-	365
2007	-	-	-	365
2008	-	-	-	366
2009	-	-	-	365
2010	-	-	-	365
2011	-	-	-	365
2012	-	-	-	366
2013	-	-	-	365
2014	-	-	365	365
2015	365	365	365	365
2016	366	366	365	366
2017	365	365	365	365
2018	365	365	365	365
2019	365	365	365	365
2020	366	366	366	366
2021	365	365	365	365
	8036	4384	2921	6940
TOTAL NUMBER OF AVAILABLE DATA				22281
TOTAL COST OF REQUESTED DATA				PHP 22,281.00

Note:

Php 1.00 is charged per available data