



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 059223

Page 1 of 2

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

DATE: August 29, 2024

PD NO.:
PB240723-KBMC336.

TO: **WEST POINT ENGINEERING SUPPLIES INCORPORATED,**
West Point Bldg., 34 Bacood St., Brgy. Patubig,
Marilao, Bulacan

DELIVERY PERIOD: WITHIN 90 cal. DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN 60 DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: NPC-MQNLOD Office, CSJDM, Bulacan c/o
Properly Custodian

REQUISITIONER: OM-MQNLOD c/o Mr. E. T. Tuley

[illegible]

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

CC GL OE WO JO

5582003 6Pz 395 P2593, m

FUNDS AVAILABLE

J. M. MOJICA
Manager, Controllers Dept.

Pambansang Korporasyon Sa Elektrisidad

BY:

RENE B. BARRUELA

Vice President, Small Power Utilities Group

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: ROMA 1000

POSITION: SALCS

DATE: 11/12/2027

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465

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

DAMD 30AUG 2024 AM 9:02

L000059223 MDC



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

PURCHASE ORDER

P.O. No.

Page 2 of 2

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

DATE:

August 29, 2024

PD NO.:

PB240723-KBMC336

TO: WEST POINT ENGINEERING SUPPLIES INCORPORATED
West Point Bldg., 34 Bacood St., Brgy. Patubig,
Marilao, Bulacan

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D/T OF ELECTRICAL TESTING EQUIPMENT FOR MQNLOD			
	SI-MQN24-022	5882003 O M - MARINDUQUE/QUEZON/NORTH LUZON			
2	2	ONLINE PARTIAL DISCHARGE DETECTOR TESTER, BRAND/MODEL: PMDT PDETECTOR (SEE ATTACHED PROPOSAL/BROCHURE FOR DETAILS)	1 SET	1,198,000.00	1,198,000.00
		Subtotal.....			1,198,000.00

"Public Bidding"

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

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

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465



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

PURCHASE ORDER

P.O. No. 059223-MDC

Page 3 of 3

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

TO: WEST POINT ENGINEERING SUPPLIES INCORPORATED
West Point Building, 34 Bacood Street, Barangay Patubig,
Marilao, Bulacan

DATE: August 29, 2024

PD NO.: PB240723-KBMC336

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		PR NO. S1-MQN24-022 SUPPLY, DELIVERY AND TESTING OF ELECTRICAL TESTING EQUIPMENT FOR MQNLOD SCOPE OF WORK The scope of work includes supply, delivery and testing of electrical testing equipment for the Marinduque, Quezon and Northern Luzon Operations Division (MQNLOD). The Supplier shall also include all other works and services not indicated on the technical specifications necessary for the complete and reliable operation of the system. DOCUMENTS TO BE SUBMITTED BEFORE/UPON DELIVERY 1. Certificate of Origin from the Manufacturer; 2. Warranty Certificate for one (1) year against factory defects/quality; 3. Product Standard Compliance Certificate; and 4. User Manual All documents shall be submitted to the OM-MQNLOD for evaluation and approval before the acceptance certificate is issued. GUARANTEE The Supplier shall guarantee the replacement of the supplied equipment at its own expense against defects in design, workmanship, and materials for one (1) year after acceptance by NPC. The Supplier must guarantee that the unit will perform as outlined in the manual and the Contract. The Supplier shall submit a Warranty Certificate effective from the date of acceptance by NPC. TRAINING The Supplier shall conduct three (3) days of on-site training for the supplied testing equipment to at least six (6) NPC-SPUG operations/technical personnel. The Supplier shall provide a training outline schedule for NPC approval, including all the necessary training materials.			

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465