

 REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION) PURCHASE ORDER		PO No. 058974 Page <u>1</u> of <u>3</u> This PO number must appear on all papers, invoices, packing list and correspondence.			
		DATE: February 15, 2024 PD NO.: PB231228-JDAC075			
TO: AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC., ASPEX INC. Bldg. #159 Boni Avenue, Brgy. Plainview Mandaluyong City					
DELIVERY PERIOD: WITHIN <u>120</u> ^{cal} DAYS FROM DATE OF RECEIPT OF THIS ORDER		TERMS: WITHIN <u>30</u> DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").			
DELIVERY POINT: NPC-MROD Whse, Sta. Isabel, Calapan City Mindoro c/o Prop. Cust.		REQUISITIONER: Or. Mindoro S/S & 69kV c/o E. T. Tatal			
PO ITEM NO.	PR NO/ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	S/D OF 125VDC & 48VDC BATTERY FOR OR. MIN S/S <u>51-OMC24-002</u>, 5384010 ORIENTAL MINDORO SUBSTATION & 69 KV T/L BATTERY, 125VDC STATIONARY LEAD ACID, 2VDC X 60 CELL BATTERY, 300AH INCLUDING SPARE CELLS, O & M TOOLS/ACCESSORIES AND TEST INSTRUMENTS, OFFER, UNIKOR 60P2300 2V, 300AH BATTERY	1 LOT	1,685,835.00	1,685,835.00
				Subtotal	1,685,835.00
					544,330.00
TOTAL AMOUNT (VAT INCLUDED)					2,230,165.00
PESOS : TWO MILLION TWO HUNDRED THIRTY THOUSAND ONE HUNDRED SIXTY FIVE ONLY					22
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid Proposal/Quotation dated December 20, 2023 2. PR No. 51-OMC24-002 dated September 25, 2023 (Non-Oral) 3. Bidding Documents 4. Supplemental Bid Bulletin No. 1 dated December 15, 2023 ADDITIONAL TERMS AND CONDITIONS: 1. Performance Security/Bond shall be in accordance with any of the following: a) Cash, Cashiers/Manager's Check, Bank Draft/Guarantee issued by a Universal or Commercial Bank; or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank which shall be equivalent to five Percent (5%) of the Contract Price. b) Surety Bond callable upon demand and penal in nature issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security which shall be thirty Percent (30%) of the total Contract Price. The Insurance Company that will issue Performance Security must be accredited by the Insurance Commission and acceptable to the National Power Corporation. This Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligor. 2. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance. 3. Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price. "Public Bidding"					
THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: ➔					
CC GL OE WO JO 5384010 51-OMC24-002 P2770, 165 FUNDS AVAILABLE MARC O. OCAMPO CC CONTROLLER DEPT		Pambansang Korporasyon Sa Elektrisidad BY: <u>René B. Barruela</u> Vice President, Small Power Utilities Group AUTHORIZED SIGNATURE		Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: <u>René B. Barruela</u> POSITION: <u>PR DEPT MGR</u> DATE: <u>DIAR 8, 2024</u>	

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

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

DAMD 20FEB 2024 12:43



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

PURCHASE ORDER

P.O. No.

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TO: AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.
ASPEX INC. Bldg. #159 Boni Avenue, Brgy. Plainview
Mandaluyong City

DATE: February 15, 2024

PD NO.:
PB231228-JDAC075

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF 125VDC & 48VDC BATTERY FOR OR. MIN S/S			
	<u>SI-QM574-002</u>	5384010 ORIENTAL MINDORO SUBSTATION & 69 KV T/L			
	2	BATTERY, 48VDC, STATIONARY LEAD ACID, 2VDC X 24 CELL BATTERY, 100AH INCLUDING SPARE CELLS, O & M TOOLS/ACCESSORIES AND TEST INSTRUMENTS, OFFER: UNIKOR 20P=100 2V, 100AH BATTERY	1 LOT	544,330.00	544,330.00
			Subtotal		544,330.00

Approved 3/8/24
PODAN NO CTRD

q "Public Bidding" *x*

NATIONAL POWER CORPORATION
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		REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)		P.O. No. 058974-ALC Page 3 of 3 This PO number must appear on all papers, invoices, packing list and correspondence.	
		PURCHASE ORDER		DATE: February 15, 2024 PD NO.: PB231228-JDAC075	
TO:		AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC. ASPEX INC. Bldg. #159 Boni Avenue, Brgy. Plainview, Mandaluyong City			
PO ITEM NO.	PR NO/ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	S1-OM524-002	S/D OF 125VDC AND 48VDC BATTERY FOR ORIENTAL MINDORO SUBSTATIONS, MROD I ACCESSORIES The Supplier shall furnish each battery system any and all accessories which are essential for proper installation, operation and maintenance. The accessories shall include: 1. Portable hydrometer syringe 2. Vent-plug mounted thermometer 3. Goggles 4. Plastic Face Shield 5. Acid proof gloves 6. Apron 7. Overshoes 8. Bicarbonate Soda II DOCUMENTS TO BE SUBMITTED To be submitted before/during delivery of spare parts: 1 "Certificate of Origin" from the Manufacturer; 2 "Warranty Certificate" for one (1) year against factory defects/workmanship. III GUARANTEE The Supplier shall guarantee the replacement of the supplied spare parts at his own expense against defect in design, workmanship and materials for One (1) year after acceptance by NPC.			
[Signature] ROLDAN NOCETO 3/8/24					

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 F Building 1
 2 Road corner Quezon Avenue, Diliman
 10 Quezon City, PHILIPPINES

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