



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

## PURCHASE ORDER

P.O. No. **059317**

Page **1** of **1**

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

TO: WESTCO ELECTRICAL AND EQUIPMENT CORPORATION,  
8F, 68 Kalayaan VCP Building, 68 Kalayaan Avenue,  
Teachers Village West, Quezon City

DATE:  
November 20, 2024

PD NO.:  
PB240813-JDJO365

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, Palawan Operations Division (POD)  
Warehouse c/o Prop. Custodian

REQUISITIONER: Southern Palawan S/S & 69KV c/o F. B.  
Bartios

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	S1-SPS24-001	ELECTRICAL TESTING EQUIPMENT FOR POD (PACKAGE I) 5383010 SOUTHERN PALAWAN SUBSTATION & 69KV T/L SUPPLY, DELIVERY & TEST OF 3-PHASE TRANSFORMER TURNS RATIO TESTER, OFFER: MODEL:TRF-100 AUTOMATIC, 3-PHASE TRANSFORMER TURNS RATIO FINDER, PART#9117-UC, BRAND: DOBLE ENGINEERING, MANUFACTURER: VANGUARD INSTRUMENT (SEE ATTACHED PROPOSAL FOR DETAILS)	00 SET	1,495,000.00	1,495,000.00
Subtotal..... P					1,495,000.00
TOTAL AMOUNT (VAT INCLUDED) ..... P					1,495,000.00

PESOS : ONE MILLION FOUR HUNDRED NINETY FIVE THOUSAND ONLY -

The following documents shall constitute as integral part of this transaction, to wit:

1. Bid Proposal/Quotation dated August 09, 2024 & August 13, 2024

2. PR No. S1-SPS24-001 dated November 09, 2023 (NON-OMA)

3. Bidding Documents

4. Supplemental/Bid Bulletin No. 1 dated August 05, 2024

### ADDITIONAL TERMS AND CONDITIONS:

1. Performance Security/Bond shall be in accordance with any of the following:

a) Cash, Cashier's/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 Obligatee.

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.

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

<b>CC GL OE WO JO</b>  5383010 GPE 245 P1,495,000.00  <b>FUNDS AVAILABLE</b>	<b>Pambansang Korporasyon Sa Elektrisidad</b>  BY: <b>RENE B. BARRUELA</b> Vice President, Small Power Utilities Group   <b>AUTHORIZED SIGNATURE</b>	Please signify your acceptance and agreement with this P.O. by signing below:  CONFORME: POSITION: <u>Manager</u> DATE: <u>11/27/24</u>
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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

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

# PURCHASE ORDER

CO ELECTRICAL AND EQUIPMENT CORPORATION  
 3 Kalayaan VCP Building, 68 Kalayaan Avenue,  
 Shermans Village West, Quezon City

**P.O. No.** 059317-JBO

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

**DATE:**  
November 20, 2024

**PD NO.:**  
PB240813-JDJO365

DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
<p><b>TRICAL TESTING EQUIPMENT FOR POD (PACKAGE I)</b></p> <p><b>To be submitted before or upon delivery:</b></p> <ol style="list-style-type: none"> <li>1. Certificate of Origin from the Manufacturer</li> <li>2. Warranty Certificate for One (1) year against factory defects/quality</li> <li>3. Product Standard Compliance Certificate</li> <li>4. User Manual</li> </ol> <p><b>All documents shall be submitted to the Office of the Manager - POD for evaluation and approval before the acceptance certificate is issued.</b></p> <p><b>TRAINING</b></p> <p>Two (2) days of separate onsite training per package for the supplied testing equipment for at least six (6) NPC-SPUG operator/technical personnel.</p> <p><b>GUARANTEE</b></p> <p>The Supplier shall guarantee the replacement of the supplied equipment at his own expense against defects in design, workmanship, and materials for one (1) year after acceptance by NPC. The Contractor/Supplier must guarantee that the unit will perform as outlined in the manual and the Contract.</p> <p>The Supplier shall submit a Warranty Certificate effective from the date of acceptance by NPC.</p>			

UC-ME

## Certificate of Budgetary Inclusion

Period: FY 2025  
 Account / WO/JO: 045-GPE  
 CBI Reference No.: PRD-25-JD-0867  
 Cost Center: 5363010  
 Amount: ₱ 1,495,600.00

Salvacion F. Aragon  
 Manager, BPRD

**CORPORATION**

Quezon Avenue, Diliman  
 Quezon City, Philippines

MSSPD - LOGISTICS DEPARTMENT  
 FAX NOS.: 8921-6048 / 8921-2468  
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