REVISED
NOVEMBER 2020

OCBS' COPY

L000059265MGF

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

PURCHASE ORDER

P.O. No. 059265

Page 1 of 2

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

TO: MODE MATRIX MANILA, INC.
Unit 1022 Cityland Shaw Tower, Shaw Blvd. cor. Saint Francis
Mandaluyong City

DATE: September 25, 2024

PD NO.: PB240820-RAMF366

DELIVERY PERIOD: WITHIN * 30 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: see next page c/o Property Custodian

REQUISITIONER: CCD c/o F.T. Pagayon

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		2025 NPC WALL AND DESK CALENDAR			
	HO-CCD24-002	2003990 CORPORATE COMMUNICATIONS DIVISION			
1	1	CONCEPT, DESIGN, PHOTOGRAPHY, LAYOUT, CREATIVES, COLOR PROOFING, PRINTING AND DELIVERY OF 2025 NPC WALL & DESK CALENDAR	1.00 LOT	2,890,000.00	2,890,000.00
				Subtotal....... ₱	2,890,000.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			2,890,000.00

PESOS : TWO MILLION EIGHT HUNDRED NINETY THOUSAND ONLY

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid Proposal/Quotation dated August 16, 2024
2. PR No. HO-CCD24-002 dated June 18, 2024 (NON-OMA)
3. Bidding Documents
4. Supplemental/Bid Bulletin No. 1 dated August 7, 2024

* Note: Delivery period is thirty (30) days upon approval of the final proof by the end-user

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 Obligee.
2. Warranty for the three (3) months 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.

CC
2003990 JO 098 P2,092,037.23 (C)
4306070 JO A004387 P 124,526.03 (E)
4306024 JO A004339 P 99,620.82 (E)

"Public Bidding"

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

CC	GL	OE	WO	JO
4306008	JO A004353	P274,951.46 (C)		
4306007	JO A004415	P174,336.44 (C)		
4306029	JO A004388	P124,526.03 (E)		

FUNDS AVAILABLE

J. M. MOJICA
Manager, Controllers Dept.

Pambansang Korporasyon Sa Elektrisidad

BY: FERNANDO MARTIN Y. ROXAS
President and CEO

AUTHORIZED SIGNATURE

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

CONFORME: MA. SOCORRO
POSITION: PRES & MANAG.
DATE: October 04, 2024

G BPMD 27SEP 2024 AM8:24

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Unit 1022 Cityland Shaw Tower, Shaw Blvd. cor.
Saint Francis, Mandaluyong City

PD NO.: PB240820-RAMF366

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT

HO-CCD24-002 / Concept, Design, Photography, Layout, Creatives, Color Proofing, Printing and Delivery of 2025 NPC Wall and Desk Calendar

DISTRIBUTION

DELIVERY POINTS	WALL (Amount Php 88.40)		DESK (Amount Php112.20)		TOTAL AMOUNT
	QTY	AMOUNT	QTY	AMOUNT	
NPC Head Office Diliman, Quezon City	10,900	963,560.00	7,200	807,840.00	1,771,400.00
Mindanao Generation Ditucalan, Iligan City	2,700	238,680.00	700	78,540.00	317,220.00
SPUG Luzon Operation Dept. Minuyan, Bulacan	1,500	132,600.00	500	56,100.00	188,700.00
SPUG Palawan Operations Div. Puerto Princesa, Palawan	600	53,040.00	200	22,440.00	75,480.00
SPUG Bicol Operations Div. c/o Minuyan, Bulacan	1,100	97,240.00	100	11,220.00	108,460.00
SPUG Visayas Operations Dept. Lahug, Cebu City	800	70,720.00	300	33,660.00	104,380.00
SPUG Western Mindanao Zamboanga City	1,200	106,080.00	500	56,100.00	162,180.00
SPUG Eastern Mindanao Davao City	1,200	106,080.00	500	56,100.00	162,180.00
TOTAL	20,000	1,768,000.00	10,000	1,122,000.00	2,890,000.00

All materials used for the printing of ALL THE REQUIREMENTS including photos/digital photography (raw), digital copies of visual images (enhanced) artworks, and other materials and documentaries shall be turned over to Technical Working Group (TWG) of NPC Corporate Affairs Group after the delivery in USB/CD/DVD.

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