P.O. No. 058746

Page _______ of_

and correspondence.



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

CHOMAR UNITRADE SERVICES CO. LTD. ,

SUITE 508-509 WEST CITY PLAZA, 66 WEST AVENUE,

July 18, 2023

This PO number must appear on all

papers, invoices, packing list

PD NO .:

PB230613-JDRC145,

DELIVERY PERIOD: WITHIN

90 cal.,

DAYS

DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT

(ANNEX "A").

DELIVERY POINT: NPC,SPUG-MROD Warehouse, Oriental Mind

FROM DATE OF RECEIPT OF THIS ORDER

REQUISITIONER:

Oriental Mindoro S/S & 69KV c/o J. J.

c/o Property Custodian, Adora,					
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION And addition and life on the second sec	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		n on Audit.	or the Commissio	inguives of NPC and	
		I the Goods not conforming to specification, drawings, samples or description.	paids or any part of	IPC shall reject any coestance of all or	
	nounce you	S/D & TESTING OF ACOUSTIC IMAGE DETECTOR	ny part of the God lure to confirm to	serginance of all of a	
	27 OH222			ixim for damages, i	
	S1-OMS2		Tounddams on t	vallable to NPC and	
1	not sel lists	TOTAL SUPPLY, DELIVERY AND TESTING OF ACOUSTIC IMAGERO Hade but I	SUPPLIER	2,199,888.00	2,177,888.00
	lelivery and	DETECTOR AND ITS OTHERS ACCESSORIES IN			
	NPC shall	ACCORDANCE WITH TECHNICAL SPECIFICATIONS AND		of the complete do	
	ni baltiosqa	TECHNICAL DATA SHEET FOR ORIENTAL MINDORO, \$/\$ & CONTROL OF THE PROPERTY OF TH	per annum. Partie	i interest rate of 12%	
	liny NPC's	and 69KV T/L, BRAND/MODEL: FLUKE ii9100 mms naturaque en ve emod		220 170	
	S Hara An I	THE STRUTTE BRAIND/MODEL TECKE 17109 THE ALICE TO SEE OF SEE	At 11BHe Sent 10 W	TOTAL CHEMOSTON DOWN	10033110
	ce of NPC)	t for any injuries (including death or illness) to any person's (including any emplo	Idiana Subtotal	CTS-SUPP	2,199,888.00
	amed balels	y kind arising from detects in Goods supplied (including the packaging and other a	my property of an	floss or damage to	
		ance of any services by the SUPPLIER, his employees or agents and shell indemnify osts of proceeding arisine from such injuries or damages except to the extent that s			ristans
	ran infinites	TOTAL AMOUNT (VA	(INCLUDED)	damage at a	2,199,888.00,
	tang ligite 9	guarantee the faithful performance of its obligations under the Contract, SUPPLIL			
	Laure inpe	OS: TWO MILLION ONE HUNDRED NINETY NINE THOUSAND EIGH	IT HUNDRED E	IGHTY EIGHT OF	ILY-
he fo	lowing docur	nents shall constitute as integral part of this transaction, to wit: 10 9.91 harves	ond (Sec. 39, 201)	to senso of states of	The Man
	- 40		the state of the s	Stone on Handy City 1-	
1. PR	No. S1-OMS23	Commercial Bank: Provided, however, that it shall be 2022, 2022	ly a Universal or	bousel tiboro	
s. Bldd	ding Documer				
	at detsame	and issued by a surety or insurance company duly certified by the Insurance (C) - thirty percent (30%)	rafiable apon dera	DROU VISUE ALL	
ADDIT	I QNALTERMS	security shall remain valid until issuance of the Certificate c:200III0000 QNA		- vibiley to being	8.2
Por	Androne Sac	with / Rand shall be in accordance with any of the following:	dollowing conditi	dream subject to the	
a) (ash, Cashlers	/Manager's Check, Bank Draft/Guarantee issued by a Universal or Commercial	al Bank; or Irrevo	cable Letter of Cre	dit
, Is	ued by a Uni	versal or Commercial Bank. Provided however, that it shall be confirmed or a	uthenticated by	a Universal or Com	mercial
		y a foreign bank which shall be equivalent to Five Percent (5%) of the Contra		STEAND GORACE	
bis	Surety Bond o	illable upon demand and penal in nature issued by a surety or insurance com	pany duly certifie	d by the Insurance	Commission
		o issue such security which shall be Thirty Percent (30%) of the total Contract F			vill issue
P	erformance S	ecurity must be accredited by the insurance Commission and acceptable to	the National Pov	er Corporation.	9 A 97 01
T	his Bond shall i	emain in full force & effect until Items ordered are fully delivered acceptable i	by the Obligee.	in case of hidden	au 101
		ecuring Declaration 11 6 74 (or plot plot plot plot plot plot plot plot			of the
		accompanied with Certificate of Origin & Warranty for one (1) year against fa			
s. Upo	on acceptance	e, a warranty shall be required either retention money or special bank guaran	tee equivalent to	one percent (1%)	of the total
con	tract price.	COMPLETED TO SELECT THE REPORT OF HER PROPERTY OF THE CONTROL OF THE PROPERTY	ned by the Suppl	effects shall be corre	
		"Public Ridding",			

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

OE

WO

(my

CC

G/F Building 1

GL

Pambansang Korporasyon Sa Elektrisidad

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

CONFORME:

POSITION:

FUNDS AVAILABLE

\$354010 GPE 395 P2.199, 588.

BIR Road corner Quezon Avenue, Diliman

NATIONAL POWER CORPORATION

1100 Quezon City, PHILIPPINES

AUTHORIZED SIGNATURE

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

President & CEO, 100

FERNANDO MARTIN Y ROXAS

AFG-LOG-006 F03

TEL. NOS.

8921-3541 to 80

8924-5494 / 5434 / 5284 / 5465

Rev. No. 0

Email: msspd@napocor.gov.ph

P.O. No. 058746-RSC

and correspondence.

REVISED
DECEMBER 2016

TO:



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

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

Page

July 18, 2023

DATE:

PD NO .:

CHOMAR UNITRADE SERVICES CO. LTD
SUITE 509-508 WEST CITY PLAZA, 66 WEST AVENUE
Quezon City

PB230613-JD00145 PR NO./ QTY/UNIT OF MEAS PO ITEM NO. UNIT PRICE AMOUNT DESCRIPTION S1-OMS23-001- SUPPLY, DELIVERY AND TESTING OF ACOUSTIC IMAGE DETECTOR Document to be submitted before or upon delivery: a. "Certificate of Origin" from the Manufacturer. b. "Warranty Certificate" for one (1) year against factory defects/workmanship. c. User Manual; d. Test CertificateTraceabletoNational/International Standards; All documents shall be submitted to the Manager-Mindoro Romblon Operations Division (MROD) for evaluation and/or approval before the issuance of the acceptance certificate. 2. Training of Personnel •The Supplier shall provide a comprehensive training for at-least Three (3) SPUG-MROD personnel •The training shall cover the operation, troubleshooting, calibration, and maintenance of the equipment. •The cost of performing the training course shall be included in the Contract Price for the equipment. 3. **GUARANTEE** The Supplier shall guarantee to complete the repair, and/or replacement within Sixty (60) Calendar Days, of the supplied instruments and accessories at his 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 in the manner outlined in the manual and the Contract.

The Supplier shall submit a Warranty Certificate effective from the date of acceptance by NPC.

After the warranty period lapses, provided that no defects are found and/or pending repair works, NPC shall release the warranty security/certificate.

16/100

OFFICE ADDRESS:

G/F Building 1 Cor. Quezon Avenue & BIR Road Diliman, Quezon City P.O. Box 1335 LOGISTICS DEPARTMENT FAX NOS.: 921-6048 921-2468 **TEL. NOS.** 921-3541 to 54 924-5494 / 5226 / 5477/ 5212 NPC-009.F30 Rev. No.1