



REPUBLIKA NG PILIPINAS

**Pambansang Korporasyon Sa Elektrisidad**  
(NATIONAL POWER CORPORATION)

# PURCHASE ORDER

P.O. No. 058746

Page 1 of 2

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

TO: **CHOMAR UNITRADE SERVICES CO. LTD.** ,  
SUITE 508-509 WEST CITY PLAZA, 66 WEST AVENUE,  
QUEZON CITY

DATE: July 18, 2023

PD NO.:  
PB230613-JDRC145.

**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,SPUG-MROD Warehouse, Oriental Mindoro  
c/o Property Custodian

**REQUISITIONER:** Oriental Mindoro S/S & 69KV c/o J. J. Adora

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<b>S/D &amp; TESTING OF ACOUSTIC IMAGE DETECTOR</b>			
1	<b>SI-OMS23-001,</b>	<b>5384010 ORIENTAL MINDORO SUBSTATION &amp; 69 KV T/L</b>	100 SET	21,99,888.00	<b>2,199,888.00</b>
		SUPPLY, DELIVERY AND TESTING OF ACOUSTIC IMAGER DETECTOR AND ITS OTHERS ACCESSORIES IN ACCORDANCE WITH TECHNICAL SPECIFICATIONS AND TECHNICAL DATA SHEET FOR ORIENTAL MINDORO S/S & 69KV T/L. BRAND/MODEL: FLUKE II910			
		<b>Subtotal..... P</b>			<b>2,199,888.00</b>
		<b>TOTAL AMOUNT (VAT INCLUDED)..... P</b>			<b>2,199,888.00,</b>
		<b>PESOS : TWO MILLION ONE HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED EIGHTY EIGHT ONLY -</b>			<b>2,</b>
		The following documents shall constitute as Integral part of this transaction, to wit:			
		1. Bid Proposal/Quotation dated June 08, 2023,			
		2. PR No. SI-OMS23-001 dated Sept. 21, 2022,			
		3. Bidding Documents			
		<b>ADDITIONAL TERMS AND CONDITIONS:</b>			
		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 Obligor.			
		c) Performance Securing Declaration			
		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:

CC      GL      OE      WO      JO

FUND AVAILABLE

**Pambansang Korporasyon Sa Elektrisidad**

BY:

FERNANDO MARTIN Y. ROXAS

President &amp; CEO

AUTHORIZED SIGNATURE

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

CONFORME:

POSITION:

DATE: \_\_\_\_\_

**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

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Rev. No. 0

DAMD 20 JUL 2023 PM 3:06



<div></div> <div>REPUBLIKA NG PILIPINAS <b>Pambansang Korporasyon Sa Elektrisidad</b> (NATIONAL POWER CORPORATION)</div> <div><b>PURCHASE ORDER</b></div>			<div><b>P.O. No.</b> 058746-RSC</div> <div>Page 2 of 2</div> <div>This PO number must appear on all papers, invoices, packing list and correspondence.</div>		
<div>TO: <b>CHOMAR UNITRADE SERVICES CO. LTD</b> SUITE 509-508 WEST CITY PLAZA, 66 WEST AVENUE Quezon City</div>			<div>DATE: July 18, 2023</div> <div>PD NO.: PB230613-JD00145</div>		
<div>PO ITEM NO.</div>	<div>PR NO./ ITEM NO.</div>	<div>DESCRIPTION</div>	<div>QTY/UNIT OF MEAS</div>	<div>UNIT PRICE</div>	<div>AMOUNT</div>
		<div><b>S1-OMS23-001- SUPPLY, DELIVERY AND TESTING OF ACOUSTIC IMAGE DETECTOR</b></div> <div><b>1. Document to be submitted before or upon delivery:</b> a. "Certificate of Origin" from the Manufacturer. b. "Warranty Certificate" for one (1) year against factory defects/workmanship. c. User Manual; d. Test Certificate Traceable to National/International Standards;</div> <div>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.</div> <div><b>2. Training of Personnel</b> •The Supplier shall provide a comprehensive training for at-least Three (3) SPUG-MROD personnel on-site. •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.</div> <div><b>3. GUARANTEE</b> 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.</div>			

**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