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

P.O. No. 059037

Page 1 of 2

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

DATE: April 16, 2024

PD NO.:

B240220-NAJO043

h and the state of		_
	001	

TO: TOYOTA QUEZON AVENUE, INC. 728 Quezon Avenue,

Quezon City

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 PC-HO Sen. M. P. Defensor Ave, cor. Q. Ave, DIL O.C. c/a Prop. Cust.

REQUISITIONER: PMD c/o E.T. Mallare

PO TEM NO.	PR NO.J	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		Andre	o diamente l'adini	ma Menter of the	100
1 -	property and	SUPPLY & DELIVERY OF MOTOR VEHICLES (PACKAGE 1)	the collection of the	en the beneather to	-
н	O-PCA24-0	01 4001300 PROJECT CONTROL & ADMINISTRA	NOITA	amproud of or	
, 7	1	PICKUP, 4x2, MANUAL TRANSMISSION, OFFER: TOYOTA	9.00 UNII 1,	00.000.00	10,600,000.00
		HILUX 4X2 J MVT (SEE ATTACHED PROPOSAL FOR DETAILS)	SCHELLES	de la transación de la co	
	basis years of	to an appear the finite paper of 1975 to be to be about the first of the Latherin are	est little to their being bei		10.800.000.00
	machine	l elektrismilitiku qirga yazargani, en) ingayayan (ar yezite ya A. Lucasa a aniti sek telaka ita Astanomilia koshba koshbala saradin saradin sa yazanyan katika at tanik ki ci saradin ilikala citi eli	Subtotal	PLI by such recovers	10,800,000.00
					of taggir
	1773K #41	TOTAL AMOUNT (VA	TINCLUDED)	D.	10.800,000.00
	man	trany repeated and account taken to any parameter (achieves any)	of the property of the	VVVVVVV	***********
	and bud	PESOS : TEN MILLION EIGHT HUNDRED THOUS	AND ONLY-	et aquarlah W. Feld	ai
he follow	log documen	ts shall constitute as integral part of this transaction, to wit:	control to the party of the	Maria Maria da Maria	M. S
		on dated February 19, 2024 4. Supplemental/Bid Bulletin	Nos, 1 & 2 dated la	uary 31, 2024 & Fe	bruary 12, 2024
		I dated November 03, 2023 (NON-OMA)	and the mean rate	DOMEST AND AND A	Mark to
1. Bidding	Documents	parent that the area of the second	- I - and the little	least six to age on	obg acca
		PALANT RELEASE	- 1	To empli oldery	1 ''
		D CONDITIONS:	error of the parameter of the	hours tibers	I
. Perform	Controve (M	/Bond shall be in accordance with any of the following: anager's Check, Bank Draff/Guarantee Issued by a Universal or Commerci	of Prank: or Irrevoca	ile Letter of Credit	, l
es se	thy a University	at or Commercial Bank. Provided however, that it shall be confirmed or a	uthenticated by a l	niversal or Commi	elclal
		foreign bank which shall be equivalent to five Percent (5%) of the Contrac		Ythday I cham	5 5 7
b) Sure	y Bond callal	le upon demand and penal in nature issued by a surety or insurance comp	carry duty certified t	the Insurance C	ommission
		ue such security which shall be Thirty Percent (30%) of the total Contract P			tsue
Perfo	rmance Secu	ity must be accredited by the insurance Commission and acceptable to	the National Power	Corporation.	1
This B	ond shall rem	ain in full force & effect until items sindered are fully delivered acceptable to	y the Obligee.	DEVICE TOPACE	d decentance
. Deliver	shall be aca	propanted with Certificate of Origin & Warranty for one (1) year against for warranty shall be required either referition money or special bank guaran	too on troing to o	re nement (190 of	the total
		I warranty shall be required either retention money or special bank goalan	ree equivae ii io o	s percent (124 o	1000
contract	pace.	"Public Bidding"-	THE THE PART OF THE	matter to an of	an mi
		of Units Committee and the Superior of the Sup	opi me enge on st	Others, Name (1994)	u i lo
	n 12 o 20	normed by the transfer fallow of the follows of the Goods to contarg to both Acre	of feet mean sald in	member of the control	1.1.20
		wig in techniques and sections and several fields are interested. Hard a 18,00 and the contraction of the co	A the pay other release.	TOTAL TOTAL	101
	The Control	All the control of th	and by the begge or.	Maria de la compansión de	

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

WO CC GL OE 4001300

Pambansang Korporasyon Sa Elektrisidad BY:

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

FUNDS AVAILABLE ul uled

GPE 297 Plu 100,000

ROGEL T. TEVES President, Power Engineering Service CONFORME: CHEAR-AND POSITION: ALTLIA DED PERPLEMENTATION

AUTHORIZED SIGNATURE

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

AFG-LOG-008, F03 Rev. No. 0

DAMD 19APR 2024 #10:58



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

P.O. No. 057037-JBO

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

PURCHASE ORDER

TO:

TOYOTA QUEZON AVENUE, INC. 728 Quezon Avenue,

April 16, 2024

PD NO.: Quezon City

Quezon City			PB240220-NAJO043		
PO M NO.	PR NO./	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-F	CA24-001 S/D OF MOTOR VEHICLES (PACKAGE 1)			
- 1		REGISTRATION & INSURANCE			
- 1		Supplier to furnish/provide three (3) years Registration Cover	gge with Third-I	arty Liability (TPL	,
- 1		Insurance for each unit;		, , , , , , , , , , , ,	I
		 Supplier to facilitate Government Plate Registration at Land 	Transportation	Office (LTO);	1
		Supplier to faciliate Engine and Chassis stenciling of each ur	it using prescrit	ed LTO form an	d
		submit the same together with the Sales Invoice, Delivery R	eceipt, Vehicle	's Official Receip	of (OR)
		and Certificate of Registration (CR) to the GSIS for the issuar	ce of correspo	nding Certificat	e of
- 1		Cover (COC) - Comprehensive Coverage to NPC; and			
		 GSIS Comprehensive Insurance Coverage will be provided 	by NPC. The Th	rd Party Liability	(TPL)
		Insurance for one (1) year will be provided by the Supplier.	n addition, the	Supplier will fac	itate
		the submission of documents to the GSIS.			
- 1		TOOLS & SERVICES			
		Supplier shall supply the following tools for motor vehicles:			
		 Manufacturer's Standard Tool Set (crocodile hydraulic jac 	k, tire wrench,	tool box, early v	varning
- 1		device and other manufacturer's standard tools which a	e not included	in the cost)	
- 1		DRAWINGS & DOCUMENTS TO BE SUBMITTED			
- 1		To be submitted before/during delivery of Motor Vehicles			
		 "Certificate of Origin" from the Manufacturer; 			(
		 "Warranty" Certificate against factory defects/workmans 	nip, and		
	- 1	 Manuals and Documents including lists of spare parts & t 	pols for each u	nit as follows:	
	- 1	For Pick-up:			
- 1		Owner's Manual		- 1 set	
		Warranty Guide		- 1 set	
- 1	- 1	 Air Conditioning Warranty & Manual 		- 1 set	
	- 1	 Sound System Warranty & Manual 		- 1 set	
- 1	- 1	 Battery Warranty Certificate 		- 1 set	
- 1	- 1	 Certificate to show that the item to be delivered 	l is brand new		
- 1	- 1	GUARANTEE			1
		The Supplier shall guarantee the repair, and/or replacement	of the supplied	units or parts at	nis own
		expense against defect in design, workmanship and material	as follows:		
		For a period three (3) years reckoned from the issuance of Co	ertificate of Ac	eptance by No	tional
		Power Corporation or One Hundred Thousand Kilometers (100	1,000 km) distar	ce travelled, w	hichever
	- 1	comes first.	,		
		The Supplier shall submit a Warranty Certificate effective from	the date of a	ceptance by t	PC.
		After the lapse of the warranty period, provided that there ar	e no defects fo	ound, and/or be	ending
- 1	- 1	repair works, NPC shall release the varianty security/certifical		and a far po	

ATIONAL POWER CORPORATION /F Building 1 R Road corner Quezon Avenue, Diliman 100 Quezon City, PHILIPPINES

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