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P.O. No. 059112

Property Pro		REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION) PURCHASE ORDER			P.O. No. USGLIZ  Page of  This PO number must appear on all papers, invoices, packing list and correspondence.		
	UNCKT EN Unit 8P To Sucat, Mu	ITERPRISES wer 1 Tribeca, Km. 21 East Service Road, untinlupa	papers, involces, packing list and correspondence.  DATE: May 28, 2024  PD NO.: PB240423-RAMF189  TERMS: WITHIN 60 DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").  Romblon c/o REQUISITIONER: PB 106 c/o J.R. A. Cuyos  P T I O N QTY/UNIT UNIT PRICE AMOUNT  OM & BARRIER FOR PB 106 OM POWER BARGE 106 OM POWER BAR				
DELIVE	RY PERIOD	60 cal, DAYS FROM DATE OF RECEIPT OF THIS ORDER	OF THE	GOODS AND	DOCUMENTS TO	SUPPORT PAYMENT	
DELIVE	RY POINT:	PB 106, Brgy. Bagacay, Romblon, Romblon c/ Properly Custodian,	O REQUISITIONE				
PO TEM NO.	PR NO./	DESCRIPTION	man ad like 3m		UNIT PRICE	AMOUNT	
1	<b><u>\$1-80624</u></b>	Supply and Delivery of Oil Spill Containment Boom and		100 LOI	00.000.020.1	1,050,000.00	
Ь	ins wells	Barrier for Power Barge 106	torms specified to the	Subtotal	at the some shall all the some of 12	1,050,000.00	
. Did si 2. PR i 1. Diddid . Support of the control of the cont	proposal/Quo to, \$1-106244 ing Docume blemental/Bk blemental/Bk ormance Sei cash, Cashler ued by a Un ark, if issued if rety Bond of authotized a enformance 3 is Bond shall	PESOS: ONE MILLION F ments shall constitute as integral part of this transaction, to tation dated April 22, 2024  101 dated September 2, 2020 (Non-OMA)  115  115  115  115  115  115  115  1	g:  Niversal or Commerce all be confirmed or or  to (5%) of the Contract ty or insurance commence and acceptable to twered acceptable to e (1) year against fo special bank guaran  dding	ONLY- all Bank; or Inevaluation of Price. Dany duly certific nice. The Inauran the National Pow by the Obligee. ctory defects /w tee equivalent to	cable Letter of Crea Universal or Company that were Company that were Company that one percent (1%)	ALS  ALS  Addit mercial  Commission will issue	
-/	GL Q	BY: RENE B	SARRUELA Power Utilities	d Plea agre belo	se signify your ement with this w: IFORME:	acceptance and P.O. by signing	

MSSPD - LOGISTICS DEPARTMENT TEL. NOS. FAX NOS.: 8921-6048 / 8921-2468 8921-3541 to 80 Email: msspd@napocor.gov.ph

AFG-LOG-006.F03 Rev. No. 0

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orner Quezon Avenue, Diliman
City, PHILIPPINES

8924-5494 / 5434 / 5284 / 5465

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LINCKT ENTERPRISES

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

P.O. NoL000059112

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## **PURCHASE ORDER**

Unit 8P Tower 1 Tribeca, Km 21 East Service Road Sucat, Muntinlupa				PR24043	3-RAMF189
PO M NO.	PR NO./		QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	S1-B06	24-001 - OIL SPILL CONTAINMENT BOOM AND BARRI	ER FOR F	PB 106	
	SCOPE	OF WORK			
	a) b)	Installation of the new Oil Spill Containment Boom and I Conduct training for PB 106 personnel in the install	Barrier; an lation , de	d eployment, Oil Spill	
	DOCUM	ENTS TO BE SUBMITTED BEFORE OR UPON DELIVE	ERY:		
	2 Wa 3 Qua 4 Bro Ope 5 form 6 Cer	trificate Of Origin From The Manufacturer, rranty Certificate For One (1) Year Against Factory Defects/World Ity Assurance or Quality Inspection Certificate from the Manufachure, Catalogue and Technical Specifications eration and Maintenance Manual in three (3) copies and one (1) and it flash drive; and trificate to show that the item to be delivered is brand new cial tools (per manufacturer's recommendation)	acturer,		
	GUARAN	TEE			
	Containm for a perion The Suppl	olier shall guarantee the repair and/or replacement of the ent Boom at his own expense against defects in design, worked of twelve (12) months after the Oil Spill Containment Boom will perform equipment's manual and the Contract.	nanship an n has beer	nd materials r accepted.	

NATIONAL POWER CORPORATION

G/F Building 1 BIR Road corner Quezon Avenue, Diliman 1100 Quezon City, PHILIPPINES

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