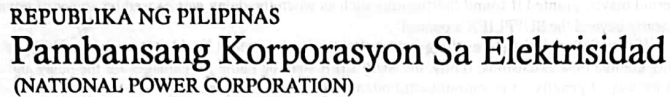


OCBS' COPY



P.O. No. 059113

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

DATE: June 3, 2024

PD NO.:
PB240423-RAJO176

**TERMS: WITHIN 60 DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").**

DELIVERY POINT: Agos 5 HPP, Brgy. Dituclalan, Iligan City, Lanao
Del Norte c/o Prop. Cus

the following documents shall constitute as integral part of this transaction, to wit:

1. Bid Proposal/Quotation dated April 18, 2024,
2. PR No. MG-A5C24-005 dated September 13, 2023 (OMA)

1. Bidding Documents

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 and effect until items ordered are fully delivered/acceptable by the Obligatee.

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:

Pambansang Korporasyon Sa Elektrisidad

BERNARDO MARTIN Y. ROXAS
President & CEO

AUTHORIZED SIGNATURE

CONFORME: Ma. Ruby Barrios
POSITION: Sales Representative
DATE: July 22, 2001

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



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 059113-JBO

Page 2 of 2

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

TO: **DBC MACHINERIES CORPORATION**
MAHAYAHAY, 9200 ILIGAN CITY
PHILIPPINES

DATE: June 3, 2024

PD NO.:
PB240423-RAJO176

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<p>Scope of Works:</p> <ol style="list-style-type: none"> 1. Responsible for visiting the delivery site and take particular reference to its accessibility, means of transportation, and all other factors that should be considered in carrying out the contract. 2. Supply and Delivery of new 8 Sets of Thrust Bearing Oil Cooler. 3. Provide equipment, tools, instruments, and consumables necessarily during testing, and for satisfactory completion of the scope of work. 4. Hydrostatic testing of each cooling tube coil at a pressure of 7.5 bars is to be witnessed by an NPC representative and Quality Assurance Inspector. 5. Cleaning, painting, and labelling/markings on each of the newly supplied oil coolers. <p>To be submitted before or upon delivery:</p> <ol style="list-style-type: none"> 1. Certificate of Origin from the Original Equipment Manufacturer 2. Warranty Certificate for One (1) year against factory defects/workmanship 3. Quality Assurance or Quality Inspection Certificate from the Manufacturer/Fabricator 4. Technical Specification and/or Drawings Indicating the Part Number (if there is any) 5. Certificate to show that the item to be delivered is brand new <p>Reference Drawing</p> <p>Thrust Bearing Oil Cooler Drawing No. MR4R 200512</p> <p>Guarantee</p> <p>The Supplier shall guarantee to complete the repair, and/or replacement within Thirty (30) Calendar Days, of the supplied Oil Coolers and accessories at his own expense against defects in 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.</p> <p>The Supplier shall submit a Warranty Certificate At Least One (1) Year effective from the date of acceptance by NPC. After-sales support on spare parts shall also be available for Five (5) Years after the warranty period.</p> <p>After the lapse of the warranty period, provided that there are no defects found and/or pending repair works, NPC shall release the warranty security/certificate.</p>			

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