WANONA!	REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)  PURCHASE ORDER					P.O. No. 059113  Pagel_ of _l_  This PO number must appear on all papers, invoices, packing list and correspondence.	
		NERIES CORPORATIO	Supported in section was to en	sailogate bootline des	Marco mainte	DATE: June 3, 2024	
	MAHAYAH/ HILIPPINES	PD NO.: PB240423-RAJO176					
	THEIR PHACS						
DELIVE	RY PERIOD:	120 cal., WITHIN FROM DATE OF RECEI	DAYS PT OF THIS ORDER	TERMS: WITHIN OF THE	GOODS AND		RY AND ACCEPTANO SUPPORT PAYME
DELIVE		gus 5 HPP, Brgy.Ditucalo		ANOITICIUDAN  ery Receipt and Invo	R: OM-AGU	S 4 & 5 c/o N.T.	. Benigra
PO TEM NO.	PR NO.	DI	SCRIPTION	rement the most con- cre will be any.	QTY/UNIT OF MEAS	UNIT PRICE	E AMOUNT
LM NO.	TIEM NO.	Company of the State of the Sta		n on Audit.	or the Commission	planty or of NPC and	горгея
			raing to specification, drawing		sods or any part of	Cochance of all of	4.1
			NG OIL CÓOLER (8 SET:	this Order or by rein	ture to confirm to	ereof because of to	
		005 6643006	OM-AGUS 4 & 5 HYD	ROELECTRIC PC	WER PLANTS	ailable to NPC und	
1	tol and flight	THRUST BEARING OIL CO	OLER, FOR AGUS 5 HEP, IN	O.B.d shall be replaced		361,000.00	18,888,000,00
		ACCORDANCE WITH REF	DRAWING NO. MR4R2005	512	SUPPLIER. se paid within the	ENT -Goods shall	EYAS 1
	DONNESS BOOK OF THE PARTY OF TH				amentary require	of the complete do	gisser
	m beitiongs	nerest charges unless otherwise	subject to partial payment or it	delivery shall not be	Subtotal	ter	18,888,000.00
	and some the	actually received sent acressor	LIER until Goods have been	borne by the SUPP	k of loss shall be	OF LOSS The n	6 RISK
						sed personnel.	author author i
	Off No sat	person/s (including any emploiding the packaging and other)	JATOT ath or illness) to any	AMOUNT (VAT I	NCLUDED)	loss or damage to	18,888,000.00
	bny toreign		- the city out toot to all the	ince of any survices b	from the perform	vvvvvvVbecds) s	VVVVVVVVVV
he follow	na doa mon		MILLION EIGHT HUNDRE		e peeligent act or	I mort same are not	N.
		s shall constitute as integral p in dated April 18, 2024	in performance of its obligation	guarantee the latthin	UTY/BOND - T-	PHANCE SECU	DEREST A
		dated September 13, 2023	performance security which is	of the contract. The	orior to the significant	costage of the total	election of
	Documents		9184)	Revised IRR of RA	ond (Sec. 39, 2015)	cceptable forms of	8.1 34
	Jornani sid		versal or Commercial Bank; B		er's/manager's of	1.1 Cash or cash	. *
ADDITION	ALTERMS AND	CONDITIONS: 13 homelines a	Ovided, however, that it shall be percent (5%) Goods to ten a	ommercial Mank: Pr	Bank, if issued l	or Commercia	
al Cash	Coshlers/Mar	/Bond shall be in accordance nager's Check, Bank Draft/Go	with any of the following:	and issued by a sure	allable upon der	1.2 Surety bond	1
issued	by a Universa	or Commercial Bank. Prov	ded however, that it shall be	a confirmed or auth	enticated by a li	inlyered or Comme	8.200
Bank,	If Issued by a	oreign bank which shall be ea	aulvalent to Five Percent (59	a of the Contract P	ce.000 gniwoffel	leased sulffeet to the	
b) Surety	Bond callab	e upon demand and penal in	nature Issued by a surety or	Insurance compan	duly certified b	the Insurance Co	nmission
as av	horized to issu	e such security which shall be	Thirty Percent (30%) of the	total Contract Price	The Insurance (	ompany that will t	sive
Perfor	mance Secur	ty must be accredited by the	Insurance Commission and	acceptable to the	National Power (	orporation.	9 PATEN
Delivery	shall be accord	n in full force & effect until ite	ms ordered are fully delivere	d acceptable by the	e Obligee.	cianms actions, git	IR DAU Servega .
. Upon or	ceptance.	mpanied with Certificate of warranty shall be required ettl	or retention manay arrang	year against factor	defects /workn	ranship from date	of acceptance.
contract	price.	w, genuine, of merchanishle qu	rest in the control of the control o	id balik goalaniee	edolacient to ou	percent (1%) or t	ne total
	Signature for	r services at the opinon of NEC Coftee liability, loss, convens	retine or repair the galety.	tek simil ilminediadel mon SUPPLIDE	de an auregment	Order chall constit	data 1.5
	tables, Such	Coffee Hability, loss, cameges Goods Is codons to such war			el fees, incurred	eg rengonable count	(bulant)
			W	redies provided by la-		the modified of	Constant
		ry in order to assure that the r nence from the end-user's sice			and by the Suppl	mea of their mark	
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)			, soliqqus sailanu	of this 5) espendante	an (*) notati ta ooc	per amountale and	212
CC	GL O	equiv. OL to at OW one 3	Pambansang Korporas	syon Sa Elektrisida	ad Ple	ase signify you	acceptance
		of the total contract price.	(1961) Sound one breath of the	11/	agr		s P.O. by signing
64300	Spran	0.000 P 10,585,000	- Finoan		belo	ow;	Prime
	31/171	1 10 1000 1000	BERNANDO MARTI	NY ROXAS	CO	NFORME:	PHONON
	FUNDS AV	AILABLE 7	President &		M	TOTAL STATE ALL	MANAGE COM
	17110	by a dialy and July . It's		7-7:	70	SITION: SOLE	Kerraman
					DATE DAT	re ,-	

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

AFG-LOG-006.F03

TEL. NOS. 8921-3541 to 80 8924-5494 / 5434 / 5284 / 5465 TO:



REPUBLIKA NG PILIPINAS

## Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

P.O. No.<sub>059113-JBO</sub>

Page \_\_\_\_\_ of \_\_\_\_

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

**PURCHASE ORDER** 

DBC MACHINERIES CORPORATION

DATE: June 3, 2024

00110 0, 202

	MAHA	YAHAY, 9200 ILIGAN CITY			
	PHILIP	PD NO.:			
			PB240423-RAJO176		
PO EM NO.	PR NO.	DESCRIPTION SC24-005 - Supply and Delivery of Thrust Bearing Oil Cooler	OF MEAS	UNIT PRICE	AMOUNT
	MG-A		(0 0013) 101 7		
		Scope of Works:			
		1. Responsible for visiting the delivery site and take partic	ular reference	e to its acce	sibility,
		means of transportation, and all other factors that sho	ld be consid	lered in carryi	ng out
		the contract.			
		2. Supply and Delivery of new 8 Sets of Thrust Bearing Oil			
		3. Provide equipment, tools, instruments, and consumab	es necessari	y during testir	g, and
		for satisfactory completion of the scope of work.	-4765-		
		4. Hydrostatic testing of each cooling tube coil at a pres		is is to be with	essea
		by an NPC representative and Quality Assurance Inspets. Cleaning, painting, and labelling/markings on each of		innlied all co	olers
		3. Cleaning, paining, and labelling/markings on each of	ille flewly 30	pplied oil col	ders.
		To be submitted before or upon delivery:			
		1. Certificate of Origin from the Original Equipment Man	ufacturer		
		2. Warranty Certificate for One (1) year against factory d	efects/workn	nanship	
		Quality Assurance or Quality Inspection Certificate fro     Technical Specification and/or Drawings Indicating th	n the Manut	acturer/Fabric	ator
		Technical specification and/or blawings indicating in     Certificate to show that the item to be delivered is bro	nd new	er (ii ariere is d	197
		Reference Drawing			
1		Thrust Bearing Oil Cooler Drawing No. MR4R 200512			
		Guarantee			
		The Supplier shall guarantee to complete the repair, and			
		Days, of the supplied Oil Coolers and accessories at his			
		and materials for One (1) Year after acceptance by NPC			tee that the unit
		will perform in the manner outlined in the manual and th	e Contract.		
		The Supplier shall submit a Warranty Certificate At Least	One (1) Year	effective from	n the date of
		acceptance by NPC. After-sales support on spare parts s	hall also be o	ivaliable for F	ve (5) Years
7		after the warranty period.			
		After the lapse of the warranty period, provided that the repair works, NPC shall release the warranty security/cerl	e are no def	ects found an	d/or pending
		repair works, NPC shall release the wallanty second/cen	ilicule.		
44					
5.23	1				
		RECEI YED by:		118 118 119	
		MK. THEY BARINOUTE,	11/1		
			1		Water
		July 03, 2024;		5	

## 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