

1000059142MDC



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

P.O. No. 059162

Page 1 of 1

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

TO: MOTO INDUSTRIAL TRADERS CORPORATION,  
CITYLAND CONDO, 10 TOWER II, SUITE 1907, H.V. DELA  
COSTA ST., SALCEDO VILL. MAKATI CITY

DATE: July 17, 2024

PD NO.:  
PB240521-RAMC251 (PB2)

DELIVERY PERIOD: WITHIN 210 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:** Agus 5 HPP, Ditucalan, Iligan City, Lanao del Norte c/o Prop. Cust.

REQUISITIONER: OM - AGUS 5 HPP c/o Mr. E. H. C. Madrid

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF TURBINE GUIDE BEARING FOR AGUS 5 HPP			
	MG-A5C24-004	6643006 OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS			
1	1	SUPPLY AND DELIVERY OF ONE (1) UNIT TURBINE GUIDE BEARING, CONSIST OF: 1 SET - MAIN BEARING, 1 SET - SOCKET HEAD SCREW & 1 SET - BOLTS & NUTS, MFR: VOITH HYDRO PRIVATE LIMITED	1.00 UNIT	32,480,000.00	32,480,000.00
			Subtotal..... P=		32,480,000.00
		TOTAL AMOUNT (VAT INCLUDED) .....	P=		32,480,000.00
		PESOS : THIRTY TWO MILLION FOUR HUNDRED EIGHTY THOUSAND ONLY-			vvvvvvvvvvvvvvvvvvvvv
		The following documents shall constitute as integral part of this transaction, to wit:			
		1. Bid Proposal/Quotation dated June 03, 2024,			
		2. PR No. MG-A5C24-004 dated September 11, 2023 (OMA),			
		3. Bidding Documents			
		4. Supplemental/Bid Bulletin No. 1 dated May 30, 2024			
		ADDITIONAL TERMS AND CONDITIONS:			
		a. Performance Security/Bond shall be in accordance with any of the following:			
		i. Cash, Cashier's/Money Order 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.			
		ii. 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 terms ordered are fully delivered acceptable by the Obligor.			
		b. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.			
		c. Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.			
		"Public Bidding"			

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

CC      GL      OE      WO      JO

**Pambansang Korporasyon Sa Elektrisidad**

(6,43006: spring) 932,480,mm

FUNDS AVAILABLE

CRISANTO V. HILARIO

BY: Fernando  
FERNANDO MARTIN Y. ROXAS

*[Signature]* President and CEO

                      
AUTHORIZED SIGNATURE

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

CONFORME: MARCELO RASA

POSITION: SALES MANAGER

DATE: 7/31/24

**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 18 JUL 2024 PM 1:58



REPUBLIKA NG PILIPINAS

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

## PURCHASE ORDER

**P.O. No.** 059162-MDC

Page 2 of 2

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

TO: **MOTO INDUSTRIAL TRADERS CORPORATION**  
Cityland Condominium, 10 Tower II Suite 1907,  
H. V. Dela Costa St., Salcedo Village, Makati City

**DATE:**  
July 17, 2024

**PD NO.:**

PB240521-RAMC251 (PB2)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<p><b>PR NO. MG-A5C24-004</b></p> <p><b>SUPPLY AND DELIVERY OF TURBINE GUIDE BEARING FOR AGUS 5 HPP</b></p> <p><b>DOCUMENTS TO BE SUBMITTED BEFORE OR UPON DELIVERY:</b></p> <ol style="list-style-type: none"><li>1. Certificate of Origin from Volth Hydro Private Limited</li><li>2. Warranty Certificate for One (1) Year against Factory Defects/Workmanship</li><li>3. Quality Assurance or Quality Inspection Certificate from the Manufacturer</li><li>4. Installation Manual</li></ol> <p><b>GUARANTEE</b></p> <p>The Supplier shall guarantee to complete the repair, and/or replacement within <b>thirty (30) calendar days</b>, of the supplied Turbine Guide Bearing at his own expense against defects in workmanship, and materials for a period of <b>one (1) year</b> 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 <b>at least one (1) year</b> effective from the date of acceptance by NPC. After-sales support on spare parts shall also be available for <b>five (5) years</b> 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