REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

NEMA ELECTRICAL & INDUSTRIAL SALES, INC.

Bldg. No. 0027, Purok San Jose, Brgy. Mahayahay, Iligan City

P.O. No. 059191

Page _____1 of ___1

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

DATE: August 9, 2024

PD NO.:

PB240514-AMMC283(PB2)

DELIVERY PERIOD: WITHIN

360 cal.

DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN _

DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT

(ANNEX "A").

DELIVERY POINT: Agus 1 & 2 HPPC, Pawak, Saguiaran, Lanao Del REQUISITIONER: Agus 2 HPP Maint, Div. c/o T. P. Muli

REPLACEMENT OF GENERATOR BUS BAR UNIT 1 FOR AGUS 2 MA-A2M24-003 6642013 AGUS 1&2 HPP MAINTENANCE DIVISION 1 REPLACEMENT OF GENERATOR BUS BAR FOR UNIT NO. 1 .00 LOT 47.996,000.00 47,996,600.00 OF AGUS 2 HYDROELECTRIC POWER PLANT (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	PO EM NO.	PR NO./	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
MA-A2M24-003 6642013 AGUS 18.2 HPP MAINTENANCE DIVISION REPLACEMENT OF GENERATOR BUS BAR FOR UNIT NO. 1 OF AGUS 2 HYDROELECTRIC POWER PLANT (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS) Subford	EM NO.	HEM NO.		OF MEAS		
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FUNDS AVAILABLE

BY: FERNANDO MARTIN Y ROXAS

President and CEO

AUTHORIZED SIGNATURE

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

CONFORME: MILHAEL POSITION: VILL PARCIDEA

DATE: AUG. 29.2029

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 Rev. No. 0

TEL. NOS. 8921-3541 to 80 8924-5494 / 5434 / 5284 / 541

DAMD 1201





TO:

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

NEMA ELECTRICAL & INDUSTRIAL SALES, INC. Bullding No. 0027, Purok San Jose, Barangay Mahayahay, Illgan City

P.O. No. 059191-MDC

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

DATE:

August 9, 2024

PD NO .:

PR NO. MA-A2M24-003 REPLACEMENT OF GENERATOR BUS BAR FOR UNIT NO. HYDROELECTRIC POWER PLANT Bus Bar Offered Brand: MGC Moser Glaser Ltd. Model: DE17.5/4000/AL Made: Switzerland Disconnecting Switch Offered Brand: Driescher Model: ITR24-4000-50 Made: Germany SCOPE OF WORK The scope of works shall cover but not limited to the following: 1. Site Inspection/evaluation to gather data for expect dimensions of the concrete/ steel structures where the bus bar be installed; 2. Supply and install a sulfable Disconnecting Switch to replace the existing Disconnecting Switch in the switchegear; 3. Prepare design for the bus bar to be installed from the generator terminal, switchegear, generator breaker, 13.8KV Bustling, to the take-oft fransformer; 4. The design shall consider the connection of PTs, CTs, Capacillor Bank, Excitation fransformer, and Station Service Transformer in the Switch Georg: Manufacture the bus bar with connectors, earthing system, support brackets and all accessories; 5. Deliver the bus bar with connectors, earthing system, support brackets and all accessories; 7. Delivery shall include: Layout drawings of the bus bar system detailed drawing of the support materials, part lists, technical datasheet and manual; 8. Removal of old bus bar and Installation of the new bus bar; and 9. Testing and commissioning. The following shall be included in the Supplier's scope of work: 1. The Supplier shall be 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 confract; 2. Provide equipment, tools, instruments and consumables necessary during equipment esting for satisfactory completed no fit he work; and Satisfactory c	-	QTY/UNIT			UNIT PRICE AMOUNT		
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testing for satisfactory completion of the work, and 3. Submission of pertinent documents. Certificate of Budgetary Inclusion Period: Account / WO/JO: B11233 GBI Reference No.: PRO: 25 - 05 - 0002 GBI R			be considered in carrying out the contract;	nsumables ne	ecessary durin	g equipment	
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dost Center: 664 2013		Account / W	Mariager, BPRD				
		Gost Center	6642013				

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







TO:

REPUBLIKA NG PILIPINAS

NEMA ELECTRICAL & INDUSTRIAL SALES, INC.

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

Building No. 0027, Purok San Jose, Barangay Mahayahay,

P.O. No.

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

DATE:

August 9, 2024

Iligan City			PD NO.:		
РО	PR NO./	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AC283(PB2) AMOUNT
EM NO.	ITEM NO.	PR NO. MA-A2M24-003 REPLACEMENT OF GENERATOR BUS BAR FOR UNIT NO HYDROELECTRIC POWER PLANT	O. 1 OF AGUS	2	
		TRAINING The Supplier shall provide local training for at least Agus 1 & 2 HPP.	st four (4) tech	nnical personne	l from
		Training shall include classroom instruction course personnel to maintain and operate equipment, ir of the works, by following maintenance and oper Supplier.	ncluding servi	cing it upon co	mpletion
		The training course cost shall be included in the e	equipment co	entract price.	
		DOCUMENTS TO BE SUBMITTED BEFORE OR UPON DE 1. Certificate of Origin from the Manufacturer; 2. Warranty Certificate for one (1) year against facts 3. Quality Assurance or Quality Inspection Certificate. 4. User Manual in three (3) copies; 5. Manufacturer's brochures/catalogues; and 6. Certified Test and Inspection Reports duly signed representative.	ctory defects/ cate from the	Manufacturer;	
		1. As-built drawing/diagrams as finally approved to 2. Three (3) sets of Operation and Maintenance Mincluding three (3) sets of CD.	by NPC; and		je ,
		Notes: The date by which "as-bull!" drawings and manuals are required within thirty (30) cale	operating and endar days after	d maintenance er contract cor	ripletion.
		All documents shall be submitted to the Ple evaluation and/or approval before the issu			
		Certificate of Budgetary Inclusion Period: 1 2025 Account / WO/JO: 3112-133 CBI Reference No.: 120-25-05-2002 Cost Center: 642-20-3 Amount 48,000,000.00			
1		Salvacion F. Aragon, Manager, BPRD	*		

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





REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

TO:

NEMA ELECTRICAL & INDUSTRIAL SALES, INC.
Building No. 0027, Purok San Jose, Barangay Mahayahay,
Iligan City

P.O. No. 059191-MDC

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

DATE:

August 9, 2024

PD NO.:

lligan City			PB240514-AMMC283(PB2)		
PO M NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		PR NO. MA-A2M24-003 REPLACEMENT OF GENERATOR BUS BAR FOR UNIT I HYDROELECTRIC POWER PLANT	NO. 1 OF AGUS	2	
		GUARANTEE The Supplier shall guarantee to complete the re thirty (30) calendar days, of the supplied instrum expense against defects in design, workmanship one (1) year after acceptanec by NPC. The Sup will perform in the manner outlined in the manu	ents and acce o and materials plier must guar	sories at his over for a period of antee that the	/n
		The Supplier shall submit a Warranty Certificate date of acceptance by NPC. After-sales support for five (5) years after the warranty period.			
		After the warranty period lapses, provided that repair works, NPC shall release the warranty section.			ending
		Certificate of Budgetary Inclusion Period: 1/2025 Account / WO/JO: 1112333 CBI Reference No.: P10-25-05-0001 Cost Center: 6642012 Amount 948,000,000-00			
		Salvacion F. Aragon Manager, BPRD			

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