



REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

LOG-006-006.F03

P.O. No. **059194**

Page **1** of **2**

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

TO: **PEOPLE'S INTERNATIONAL ENTERPRISES CO.,**
1386 E. RODRIGUEZ SR. AVENUE COR. MABOLO ST.
NEW MANILA, QUEZON CITY

DATE: **August 12, 2024**

PD NO.:
PB240528-JDMF252

DELIVERY PERIOD: WITHIN **120 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: **NPC - Torrijos DPP, Brgy. Cagpa, Torrijos,**
Marinduque c/o Prop. Cust,

REQUISITIONER: **LOD c/o D. D. Barcenas**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	S/D OF SPARE CIRCUIT BREAKER OF 2 UNITS ABC GENSET S1-TOR24-002 5882053 TORRIJOS DIESEL PLANT Spare Circuit Breaker for 2 units of Anglo Belgian Corporation Generating Set of Torrijos DPP. Manufacturer: Schneider	00 PC	2,947,691.25	2,947,691.25
Subtotal..... P					2,947,691.25
TOTAL AMOUNT (VAT INCLUDED)..... P					2,947,691.25
PESOS: TWO MILLION NINE HUNDRED FORTY SEVEN THOUSAND SIX HUNDRED NINETY ONE AND 25/100 ONLY -					
The following documents shall constitute as integral part of this transaction, to wit:					
1. Bid Proposal/Quotation dated June 11, 2024, 3. Bidding Documents					
2. PR No. S1-TOR24-002 dated September 14, 2023 (Non-OMA), 4. Supplemental/Bid Bulletin Nos. 1 & 2 dated May 23, 2024 & June 5, 2024.					
ADDITIONAL TERMS AND CONDITIONS:					
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 obtainable 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 items ordered are fully delivered acceptable by the Obligor.					
2. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.					
1. 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	Please signify your acceptance and agreement with this P.O. by signing below:
5882053 SPARE P 2,947,691.25					BY: RENE B. BARRUELA 8/15/24	CONFORME: JEMAREN S. DELPUERTO
FUNDS AVAILABLE					Vice President, Small Power Utilities Group	POSITION: Telemarketing Officer
J.M. MOJICA Manager, Controllers Dept					AUTHORIZED SIGNATURE	DATE: 08/27/24

NATIONAL POWER CORPORATION
7th Building 1
R Road corner Quezon Avenue, Diliman
30 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 / 5465

DNND 13 AUG 2024 AM 11:46



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Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. **1000059194**

Page **2** of **2**

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TO: **PEOPLE'S INTERNATIONAL ENTERPRISES CO.**
1386 E. Rodriguez Sr. Avenue corner Mabolo St.
New Manila, Quezon City

DATE:

August 12, 2024

PD NO.:

FB240528-JD00252

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S1-TOR24-002 - SUPPLY AND DELIVERY OF SPARE CIRCUIT BREAKER FOR 2 UNITS OF ANGLO BELGIAN CORPORATION GENERATING SET OF TORRIJOS DPP			
		SPECIFICATIONS:			
			Qty	Unit of Measure	Amount
		BREAKER, SF6 Circuit Breaker	1	PC	2,947,691.25
		BREAKER, SF6 Circuit Breaker up to 40.5kV, Rated Voltage: 12kV, Frequency: 50/60hz, Rated Current : 630A, 250mm Phase to phase, Class C2 Capacitive current breaking capacity, Rated switching sequence 0-3min-CO- 3min-CO, 0.03s-CO- 3min-CO, 0.03s-CO-15s-CO Dimension (L x W x H) 104.7cm x 74.cm x 92 cm			
		Manufacturer: Schneider			
		GUARANTEE			
		The Supplier shall guarantee the replacement of the supplied spare parts at his own expense against defects in design, workmanship and materials for a period of one (1) year after acceptance by NPC.			

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

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NATIONAL POWER CORPORATION

NOTICE TO PROCEED

15 August 2024

MS. MARY JANE B. PABALATE

Vice President

PEOPLE'S INTERNATIONAL ENTERPRISES CO.

1386 E. Rodriguez Sr. Avenue corner Mabolo St.

New Manila, Quezon City

E-mail: jmpieco@gmail.com, sales@peoplesinternational.net

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059194 - MGF

Dear **Ms. Pabalate:**

Pursuant to Purchase Order No. 059194 - MGF in the total contract amount of Two Million Nine Hundred Forty Seven Thousand Six Hundred Ninety One Pesos and 25/100 (P 2,947,691.25) for the Supply and Delivery of Spare Circuit Breaker for 2 units of Anglo Belgian Corporation Generating Set of Torrijos DPP under PR No. S1-TOR24-002, you are hereby required to effect delivery of the goods within the period specified in the Purchase Order.

Failure to comply with the delivery period from receipt of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,

For:


RENE B. BARRUELA

8/15/24.

Vice President, Small Power Utilities Group

Received and Acknowledged by: JEMAREN S. DELPUERTO

Authorized Representative

Date: 08/27/24

cc: Mr. C. V. Hilario - VP, Admin & Finance
Atty. P. D. Mabbagu - SDM, Admin
Mr. R. A. Villarin - Dept. Manager, Logistics
Mr. E. T. Tatel - Dept. Manager, LOD

Please take notice of the attached advisory regarding **Unauthorized Solicitation** dated 19 February 2024



NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building

Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)

corner Quezon Avenue, Diliman 1100 Quezon City, Philippines

Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468

Website: www.napocor.gov.ph





NATIONAL POWER CORPORATION

12 August 2024

MS. MARY JANE B. PABALATE

Vice President

PEOPLE'S INTERNATIONAL ENTERPRISES CO.

1386 E. Rodriguez Sr. Avenue corner Mabolo St.

New Manila, Quezon City

E-mail: jmpieco@gmail.com, sales@peoplesinternational.net

SUBJECT: NOTICE OF AWARD – P.O. No. 059194 - MGF

Dear **Ms. Pabalate**:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to PEOPLE'S INTERNATIONAL ENTERPRISES CO. for having submitted the Lowest Calculated and Responsive Bid (LCRB) for the Supply and Delivery of Spare Circuit Breaker for 2 units of Anglo Belgian Corporation Generating Set of Torrijos DPP under PR No. S1-TOR24-002 in the total contract amount of Two Million Nine Hundred Forty Seven Thousand Six Hundred Ninety One Pesos and 25/100 (P 2,947,691.25) only.

Please be reminded of the following: a) Your price validity is one hundred twenty (120) days from bid opening date; b) Delivery period is within one hundred twenty (120) calendar days from issuance of NTP; and c) Delivery site is at National Power Corporation, Torrijos DPP, Brgy. Cagpo, Torrijos, Marinduque.

You are hereby required to secure and submit to the Manager, Materials, Supplies & Services Procurement Division (MSSPD), Logistics Department, the Performance Security in any of the following forms within **five (5) days** from the date of receipt of this Notice of Award:

- 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 Five Percent (5%) of the total 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 National Power Corporation (Annex A1).

Failure to submit on time the Acceptable Performance Security and/or comply with the provisions of the 2016 Revised IRR of RA 9184 shall constitute sufficient ground for cancellation of award and forfeiture of bid security.

Purchase Order (PO) and Notice to Proceed will be released upon submission of the Certificate of Acceptable Performance Security to MSSPD, Logistics Department issued by the Trade and Insurance Division.

For any clarification, please proceed to the MSSPD, Logistics Department, Ground Floor, NPC-OBC or you may call us at tel. nos. 8921-6048/8921-3541 loc. 5515 from 8:00 AM to 5:00 PM, Monday to Friday or e-mail us at msspd@napocor.gov.ph.

Very truly yours,

CRISANTO V. HILARIO

Vice President, Administration and Finance

Received and Acknowledged by: *Demain S. Delacruz*
Authorized Representative
Date: *August 16, 2024*

cf: Mr. E. T. Tatel - Dept. Manager, LOD
Ms. L. O. de Ocampo - Manager, TID

Please take notice of the attached advisory regarding **Unauthorized Solicitation** dated 19 February 2024



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Page 1 of 1

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