

 <p>REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)</p> <h2>PURCHASE ORDER</h2>		L000059216/MOF P.O. No. 059216 Page <u>1</u> of <u>2</u> This PO number must appear on all papers, invoices, packing list and correspondence.			
		TO: SUPERSEVE CORPORATION, No. 18 Mother Ignacia Avenue, Brgy. Paligsahan, Quezon City			
DELIVERY PERIOD: WITHIN <u>60</u> cal, DAYS FROM DATE OF RECEIPT OF THIS ORDER		TERMS: WITHIN <u>60</u> DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").			
DELIVERY POINT: NPC MGNLOD Office, Newton Rd, Minuyan, SJDM, Bulacan c/o Prop. Custodian,		REQUISITIONER: <u>LOD c/o E.T. Tulal</u>			
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	51-LOD24-002	SITC OF SOLAR STREET LAMPS AT MINUYAN COMPLEX 5882001 O M. LUZON OPERATIONS DEPT. Supply, Installation, Test, and Commissioning Solar Street Lamps at Minuyan Complex (40 Pcs) , Manufacturer: Aneim (see attached proposal for details)	100 LOT	16,000.00	1,600,000.00
Subtotal				P	1,600,000.00
TOTAL AMOUNT (VAT INCLUDED)				P	1,600,000.00
PESOS : ONE MILLION SIX HUNDRED THOUSAND ONLY					
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid Proposal/Quotation dated June 11, 2024 2. PR No. 51-LOD24-002 dated January 30, 2024 (NON-OMA) 3. Bidding Documents 4. ADDITIONAL TERMS AND CONDITIONS: a. 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 & effect until items ordered are fully delivered acceptable by the Oblige. 5. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance. 6. 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 5882001 WCEG01A9C P1,600,000.00		Pambansang Korporasyon Sa Elektrisidad BY: <u>RENE B. BARRUELA</u> Vice President, Small Power Utilities Group AUTHORIZED SIGNATURE		Please signify your acceptance and agreement with this P.O. by signing below: CONFORME <u>Ma. Sheila Rica Quize</u> POSITION: <u>Documentation</u> DATE: <u>Sept. 9, 2024</u>	

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

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Rev. No. 0

DAMD 21 AUG 2024 09:00:00



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

PURCHASE ORDER

P.O. No. L000059216

Page 2 of 2

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TO: SUPERSERVE CORPORATION
No. 18 Mother Ignacia Avenue, Brgy. Paligsahan
Quezon City

DATE: August 16, 2024

PD NO.:
PB240514-DMMF381 (PB2)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	S1-LOD24-002	SUPPLY, INSTALLATION, TEST AND COMMISSIONING OF SOLAR STREET LAMPS AT MINUYAN COMPLEX			
		SOLAR STREET LAMPS AT MINUYAN COMPLEX (40 UNITS)	Qty	Unit of Measure	Amount
			1	LOT	1,600,000.00
		SPECIFICATIONS:			
		Solar Panel	: Monocrystalline		
			: 50 Watts		
		Battery	: Lithium		
			: 192WH		
		LED Source	: 100W max poewr		
			: 150lm/w efficiency		
		Material	: Aluminum alloy + PMMA		
		Charging time	: 5-6 hours of effective sunlight		
		Working time	: Light 10-12 hours/day		
			: sustainable for 2-3 rainy days		
			: 3hrs 100%+2hrs 70%+5hrs		
			: 50%+2hrs 25%		
		Lighting Mode	: Can be customized based on customer needs		
		IP Class	: IP 65		
		Control System	: Intelligent controller charger and Sensor		
		Manufacturer: Anern			
		GUARANTEE			
		The SUPPLIER shall guarantee to complete the repair and replacement within Thirty (30) Calendar Days of the supplied instruments and accessories at his own expense against defects in design, quality, 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 contract.			

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

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