



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

PURCHASE ORDER

P.O. No. **059286**

Page **1** of **3**

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

TO: **MACLEAN TRADING & CONSTRUCTION CORPORATION,**
Lot 2 Blk 9 San Agustin Village, San Roque,
Antipolo City

DATE: **October 16, 2024**

PD NO.:
PB240820-JD.JC369

DELIVERY PERIOD: **WITHIN 150 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, Pulang Lupa Brgy. Central, San Jose, Occ. Min. c/o Prop. Cust.**

REQUISITIONER: **Occ. Min. S/S & 69KV TL c/o R. M. Umbran**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF T/L HARDWARES FOR OCC. MIN. S/S & 69KV TL			
	S1-OCS24-019	5384012 OCCIDENTAL MINDORO S/S & 69 KV TL			
1	1	BOLT, DOUBLE ARMING, GALV. STEEL 5/8" DIA X 16" FULL THREAD. MTS 13.550 LBS, WITH SQUARE NUT, ANSI STANDARD FOR OCCIDENTAL MINDORO S/S & 69KV T/L	100 PC	127.43	12,743.00
		Subtotal..... P			12,743.00
		BALANCE BROUGHT FORWARD (PAGES 2 to 3)			1,346,305.05
		TOTAL AMOUNT (VAT INCLUDED)..... P			1,359,048.05

PESOS : ONE MILLION THREE HUNDRED FIFTY NINE THOUSAND FORTY EIGHT AND 05/100 ONLY-

The following documents shall constitute as integral part of this transaction, to wit:

1. Bid Proposal/Cupitation dated August 22, 2024
2. PR No. S1-OCS24-019 dated February 19, 2024
3. Bidding Documents
4. Supplemental/Bid Bulletin No. 1 dated August 14, 2024

ADDITIONAL TERMS AND CONDITIONS:

1. 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 Obligor.
2. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.
3. 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"

(m) THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: ➔

CC GL OE WO JO

5384012 501MEX P1,359,048.05

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY:

RENE B. BARRUELA

Vice President, Small Power Utilities Group

AUTHORIZED SIGNATURE

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

CONFORME: BRYAN S. CASARIO

POSITION: **SALES & MARKETING**

DATE: **107 28 2024**

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 / 5465



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

PURCHASE ORDER

P.O. No. **1000059286 JVC**

Page **2** of **3**

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TO: **MACLEAN TRADING & CONSTRUCTION CORPORATION**
Lot 2 Blk 9 San Agustin Village, San Roque,
Antipolo City

DATE:
October 16, 2024

PD NO.:
PB240820-JDJC369

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		S/D OF T/L HARDWARES FOR OCC. MIN. S/S & 69KV TL			
	SI-OCS24-011	5384012 OCCIDENTAL MINDORO S/S & 69 KV TL			
2	2	BOLT, DOUBLE ARMING, GALV. STEEL 5/8" DIA X 18" FULL THREAD, MTS 13, 550 LBS, WITH SQAURE NUT, ANSI STANDARD FOR OCCIDENTAL MINDORO S/S & 69KV T/L	105 PC	136.03	14,283.15
3	3	BOLT, DOUBLE ARMING, GALV. STEEL 5/8" DIA X 20" FULL THREAD, MTS 13, 550 LBS, WITH SQAURE NUT, ANSI STANDARD FOR OCCIDENTAL MINDORO S/S & 69KV T/L	80 PC	149.31	11,944.80
4	4	BOLT, DOUBLE ARMING, GALV. STEEL 5/8" DIA X 22" FULL THREAD, MTS 13, 550 LBS, WITH SQAURE NUT, ANSI STANDARD FOR OCCIDENTAL MINDORO S/S & 69KV T/L	55 PC	165.91	9,125.05
5	5	BOLT, EYE, OVAL 5/8" DIA X 12", 12,400 LBS MIN., TENSILE STRENGHT FORCED OVAL, HOT DIP GALVANIZED W/ SQUARE NUT ANSI STD FOR OCCIDENTAL MINDORO S/S & 69KV T/L	70 PC	144.33	10,103.10
6	6	BOLT, EYE, OVAL 5/8" DIA X 8", 12,400 LBS MIN., TENSILE STRENGHT FORCED OVAL, HOT DIP GALVANIZED W/ SQUARE NUT, ANSI STD. FOR OCCIDENTAL MINDORO S/S & 69KV T/L	60 PC	124.43	7,465.80
7	7	BOLT, MACHINE, GALV. STEEL 5/8" X 10", MINIMUM TENSILE STRENGHT 13,550LBS., ANSI STANDARD FOR OCCIDENTAL MINDORO S/S & 69KV T/L	120 PC	72.51	8,701.20
8	8	BOLT, MACHINE, GALV. STEEL 1/2" DIA X 10", MINIMUM TENSILE STRENGHT 13,550LBS., ANSI STANDARD FOR OCCIDENTAL MINDORO S/S & 69KV T/L	80 PC	51.43	4,114.40
9	9	BOLT, MACHINE, GALV. STEEL 5/8" DIA X 12", MINIMUM TENSILE STRENGHT 13,550LBS., ANSI STANDARD FOR OCCIDENTAL MINDORO S/S & 69KV T/L	210 PC	89.58	18,811.80
10	10	BOLT, MACHINE, GALV. STEEL 5/8" DIA. X 14", MINIMUM TENSILE STRENGHT 13,550LBS., ANSI STANDARD FOR OCCIDENTAL MINDORO S/S & 69KV T/L	150 PC	99.56	14,934.00
11	11	CROSSARM, STEEL, BC 140MM X 70MM X 6MM, GALVANIZED, ASTM A 123, 8FT LONG, ANSI STANDARD FOR OCCIDENTAL MINDORO S/S & 69KV T/L	15 PC	8,000.00	120,000.00
12	12	CROSSARM, STEEL, BC 140MM X 70MM X 6MM, GALVANIZED, ASTM A 123, 10FT LONG, ANSI STANDARD FOR OCCIDENTAL MINDORO S/S & 69KV T/L	15 PC	8,666.67	130,000.05
Subtotal.....					349,483.35

"Public Bidding"

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

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AFG-LOG-008.F03
Rev. No. 0

		REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)		L000059205 JVC P.O. No. Page <u>3</u> of <u>3</u> This PO number must appear on all papers, invoices, packing list and correspondence.	
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		S/D OF T/L HARDWARES FOR OCC. MIN. S/S & 69KV TL			
	SI-OC524-019	5384012 OCCIDENTAL MINDORO S/S & 69 KV TL			
13	13	CROSSARM, STEEL, BC 140MM X 70MM X 6MM, GALVANIZED, ASTM A 123, 13FT LONG, ANSI STANDARD FOR OCCIDENTAL MINDORO S/S & 69KV T/L	20	PC 11,550.00	231,000.00
14	14	CROSSARM, STEEL, BC 140MM X 70MM X 6MM, GALVANIZED, ASTM A 123, 19FT LONG, ANSI STANDARD FOR OCCIDENTAL MINDORO S/S & 69KV T/L	20	PC 16,250.00	325,000.00
15	15	CROSSARM, STEEL, BC 140MM X 70MM X 6MM, GALVANIZED, ASTM A 123, 23FT LONG, ANSI STANDARD FOR OCCIDENTAL MINDORO S/S & 69KV T/L	20	PC 19,500.00	390,000.00
16	16	NUT, EYE 5/8" OVAL, HOT DIP GALVANIZED, ANSI STANDARD FOR OCCIDENTAL MINDORO S/S & 69KV T/L	180	PC 119.44	21,499.20
17	17	THIMBLE EYE, ANGLE, FOR 5/8" DIA. BOLT, HOT DIP GALVANIZED, ANSI STANDARD FOR OCCIDENTAL MINDORO S/S & 69KV T/L	100	PC 199.00	19,900.00
18	18	WASHER, FLAT, SQUARE, 57 (2-1/4") X 57 (2-1/4"), 5 (3/16") WITH 17 (1 1/16") DIA. HOLE, DIP GALVANIZED, ANSI STANDARD FOR OCCIDENTAL MINDORO S/S & 69KV T/L	100	PC 32.00	3,200.00
19	19	WASHER, FLAT SQUARE, 102(4") X 102(4") . X (1/4) FOR 16 (5/8) DIA. BOLT, HOT DIP GALVANIZED, ANSI STANDARD FOR OCCIDENTAL MINDORO S/S & 69KV T/L	50	PC 74.67	3,733.50
20	20	WASHER, ROUND, FOR 13 (1/2") DIA. BOLT HOLE HOT DIP GALVANIZED, ANSI STANDARD FOR OCCIDENTAL MINDORO S/S & 69KV T/L	100	PC 24.89	2,489.00
				Subtotal.....	996,821.70

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