

LC00059290.MDC



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

PURCHASE ORDER

P.O. No. 059290

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 Ayala Ave. cor. H.V.
Dela Costa St. Salcedo Vill. Makati City

DATE: October 16, 2024

PD NO.:
PB240903-AMMC382

DELIVERY PERIOD: WITHIN 300 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 2 HPP, Pawak, Saguran, Lanao del Sur
c/o Property Custodian

REQUISITIONER: OM-AGUS 1 & 2 HPP c/o T.P. Muli.

PO ITEM NO.	PR NO/ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	S/D OF GENERATOR BRAKE PAD ASSY. W/ SPRINGS-AGUS 2 <u>MA-A2H24-002</u> , 6642006 OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS SUPPLY AND DELIVERY OF GENERATOR BRAKE PAD ASSEMBLY WITH SPRING FOR AGUS 2 HPP, DRAWING NO.: T-20030153, PART NO. 32, SPARE PARTS FOR GENERATOR SERIAL NO.: 7513132, CAPACITY: 66.666KVA/1/s	1.00 SET	14,480,000.00	14,480,000.00
Subtotal					14,480,000.00
TOTAL AMOUNT (VAT INCLUDED)					14,480,000.00
PESOS : FOURTEEN MILLION FOUR HUNDRED EIGHTY THOUSAND ONLY					wwwvvvvvvvvvvvvvvvvvv
The following documents shall constitute as integral part of this transaction, to wit:					
1. Bid Proposal/Quotation dated August 27, 2024					
2. PR No. MA-A2H24-002 dated October 20, 2023 (OMA)					
3. Bidding Documents					
4. Supplemental/Bid Bulletin No. 1 dated August 27, 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 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 Obligatee.					
1. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.					
2. 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"					

(1) 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:
6642006 SPARES P14,480,000.00	BY: <u>FERNANDO MARTIN Y. ROXAS</u>	CONFORME: <u>MARCELO R. RAO</u>
FUNDS AVAILABLE	President and CEO	POSITION: <u>SALES MANAGER</u>
	AUTHORIZED SIGNATURE	DATE: <u>10/29/24</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

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



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

PURCHASE ORDER

P.O. No. 059290-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: October 16, 2024

PD NO.:
PB240903-AM00382

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<p>PR NO. MA-A2H24-002</p> <p>SUPPLY AND DELIVERY OF ONE (1) SET OF GENERATOR BRAKE PAD ASSEMBLY FOR AGUS 2</p> <p>CONSIST OF THE FOLLOWING: BRAKE PADS (BRAKE SHOE) - 6 PCS. SPRINGS FOR BRAKE PAD - 48 PCS.</p> <p>DOCUMENTS TO BE SUBMITTED UPON DELIVERY</p> <ol style="list-style-type: none">1. Certificate of Origin from OEM Toshiba Energy System & Solutions Corporation;2. Warranty Certificate for one (1) year against factory defects/workmanship;3. Quality Assurance or Quality Inspection Certificate from Toshiba Energy System & Solutions Corporation; and4. Installation Manual. <p>GUARANTEE</p> <p>The Supplier shall guarantee to complete the repair, and/or replacement within thirty (30) calendar days of the supplied instruments and accessories at its own expense against defects in design, workmanship and materials for a period of one (1) year 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 for one (1) year effective from the date of acceptance by NPC. After-sales support on spare parts shall also be available for five (5) years 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>			

F-1 2025
SPARES
PO. 25-06-0024
6642006
P 14,150,000 - (1)

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