



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. **059298**

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

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

DATE: **October 22, 2024**

PD NO.: **PB240903-DMAC379**

TO: **PROJECT MANAGEMENT & TECHNICAL RESOURCES CORPORATION**
G/F-2/F, Bldg. 3 Uptown Corp. Ctr. B1 LIA Melchora Aquino
Rizal Technopark, H/W 2000, San Juan, Taytay, Rizal

DELIVERY PERIOD: WITHIN **60** **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: **SPUG-WMOD, NPC Zamboanga City c/o**
Property Custodian

REQUISITIONER: **AFD - Mindanao c/o M. M. Pacloranar**

PO EM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D/T OF ONE UNIT OF ELECTRIC DRIVEN FORKLIFT			
	S3-AFM24-003	6684007 ADMIN & FINANCE DIV MINDANAO			
		SUPPLY, DELIVERY & TESTING OF ELECTRIC DRIVEN	1.00 UNIT	1,682,858.00	1,682,858.00
		FORKLIFT, LOAD CAPACITY: 1,500 KG AT 600MM LOAD			
		CENTER, BRAND/MODEL EP CQD15S FOR SPUG MOD (see			
		attached bid proposal & brochure for details)			
		Subtotal		P 1,682,858.00	1,682,858.00
		TOTAL AMOUNT (VAT INCLUDED)		P 1,682,858.00	1,682,858.00
		PESOS : ONE MILLION SIX HUNDRED EIGHTY TWO THOUSAND EIGHT HUNDRED FIFTY EIGHT ONLY			

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

1. Bid Proposal/Quotation dated September 9, 2024

2. PR No. S3-AFM24-000 dated February 12, 2024 (Non-Ormat)

3. Bidding Documents

4. Supplemental Bid Nos. 1 & 2 dated September 2 & 4, 2024

ADDITIONAL TERMS AND CONDITIONS:

1. Performance Security/Bond shall be in accordance with any of the following:

a) Cash, Cashiers/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 Obligees.

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"

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:

FUNDS AVAILABLE

BY: **RENE B. BARRUELA**
Vice President, Small Power Utilities Group

CONFORME:

POSITION:

DATE:

AUTHORIZED SIGNATURE



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(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 059298-ALC

Page 2 of 3

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TO:

PROJECT MANAGEMENT & TECHNICAL RESOURCES CORPORATION
3F Uptown Building 56 Madison Street,
Mandaluyong City

DATE: October 22, 2024

PD NO. PB240703-DMAC379

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S3-AFM24-003 / S/D/T OF ONE (1) UNIT OF ELECTRIC DRIVEN FORKLIFT			
		I SPARE PARTS The Supplier shall ensure availability of spare parts and other consumables for period of at least five (5) years reckoned from the issuance of acceptance certificate.			
		II DOCUMENTS TO BE SUBMITTED To be submitted before/during delivery of forklift: 1 "Certificate of Origin" from the Manufacturer; 2 "Warranty Certificate" against factory defects/workmanship; 3 Manuals and Documents including lists of spare parts & tools as follows: * Owner's Manual - 1 set * Warranty Guide - 1 set * Battery Warranty Certificate - 1 set * All documents shall be submitted to the Manager, SPUG Mindanao Operations Department for evaluation and/or approval prior to issuance of the acceptance certificate			
		III GUARANTEE The Supplier shall guarantee the repair, and/or replacement of the supplied unit or parts at his own expense against defect in design, workmanship and materials during the One (1) year warranty period reckoned from the issuance of Certificate of Acceptance by NPC. The Supplier guarantees that the unit will perform in the manner as set forth in the forklift's manual and as set forth in the Contract The repair shall be handled by trained technicians and service repair personnel. Corresponding cost for the repair at site shall be borne by the Supplier. The Supplier shall submit a Warranty Certificate effective from the date of acceptance by NPC. 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.			
		"Public Bidding"			



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3F Uptown Building 56 Madison Street,
Mandaluyong City

DATE: October 22, 2024

PD NO.: PB240903-DMAC379

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		53-AFM24-003 / S/D/T OF ONE (1) UNIT OF ELECTRIC DRIVEN FORKLIFT			
		IV ACCESSORIES/STANDARD AND SAFETY FEATURES			
		Forklift to be supplied shall be equipped with the following features/accessories:			
		1 Manufacturer standard control system for travel, steering, hydraulic and self-diagnosis functions			
		2 Safety monitor			
		3 Operator's overhead guard			
		4 Load backrest			
		5 Safety features			
		* Front Flood Lights, 2 sets			
		* Front & Rear Combination Lights			
		* Back-up Alarm			
		* Steering Knob			
		* Rear View Mirrors			
		6 Manufacturer's standard accessories			
		7 Manufacturer's Standard Tools/Tool Kit			