



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

~~1000050214MDC~~

P.O. No. 059316

Page 1 of 1

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

TO: **PRODUCT EQUIPMENT RESOURCES & TRADING, INC.**
Don Sergio Suico St., Brgy. Tingub,
Mandave City Cebu

DATE: November 15, 2024

PD NO.:
PB240820-JDMC367(PB2).

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: Basilan DPP, Km. 3, Brgy. Blunungan, Isabela,
Basilan c/o Prop Cust

REQUISITIONER: OM-MOD, c/o A. B. Abubakar

PO ITEM NO.	PR NO/ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		REAL-TIME LUBE OIL CONDITION MONITORING SYSTEM			
	S3-MOD24-009	6684006 OM, MINDANAO OPERATIONS DEPT.			
1	1	SUPPLY AND INSTALLATION OF REAL-TIME LUBE OIL CONDITION MONITORING SYSTEM FOR BASILAN DIESEL POWER PLANT (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 LOT	1,668,000.00	1,668,000.00
		Subtotal..... P			1,668,000.00
		TOTAL AMOUNT (VAT INCLUDED)..... P			1,668,000.00 wwwvvvvvvvvvvvvvvvv
		PESOS : ONE MILLION SIX HUNDRED SIXTY EIGHT THOUSAND ONLY -			
		the following documents shall constitute as integral part of this transaction, to wit:			
		1. Bid Proposal/Quotation dated September 24, 2024			
		2. PR No. S3-MOD24-009 dated April 02, 2024 (NON-OMA)			
		3. Bidding Documents			
		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 Obligatee.			
		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"			

106(6) Non-OMA
Certificate of Budgetary Inclusion
Period: FY 2025
WO/IO: E786069/P00-25-11-0914
Cost Center: 6684006
Amount: P1,668,000.00

Salvacion F. Aray
Manager, BPRD

<p>(6)</p> <p>CC GL OE WO JO</p> <p><u>CE8446 m.#E78AC9 P1,LLC,m...</u></p> <p>FUNDS AVAILABLE</p>					<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <u><i>[Signature]</i></u> RENE B. BARRUELA Vice President, Small Power Utilities Group</p> <p>AUTHORIZED SIGNATURE</p>		<p>THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: </p> <p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p><u><i>[Signature]</i></u> CONFORME POSITION: <u>Logistics officer</u> DATE: <u>12/4/2024</u></p>	
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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 / 546

AFG-LOG-006.F03
Rev. No. 0



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

PURCHASE ORDER

P.O. No. 059316-MDC

Page 2 of 2

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

TO: **PRODUCT EQUIPMENT RESOURCES & TRADING, INC.**
Don Sergio Sulco St., Barangay Tingub,
Mandaue City, Cebu

DATE:
November 15, 2024

PD NO.:
PB240820-JDMC367 (PB2)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<p>PR NO. SS-MOD24-009</p> <p>SUPPLY, DELIVERY, INSTALLATION AND TESTING OF REAL-TIME LUBE OIL CONDITION MONITORING SYSTEM FOR BASILAN DIESEL POWER PLANT</p> <p>SCOPE OF WORK</p> <p>1. Supply, Delivery, Installation and Testing of Two (2) Sets of Real-Time Lube Oil Condition Monitoring System Intended for 1.0 MW MAN Diesel Generator Sets of Basilan DPP (Brand: Tan Delta Systems PLC)</p> <p>2. The Supplier shall also include all other works and services not indicated on the technical specifications necessary for the complete and reliable operation of the system.</p> <p>3. The Supplier shall refer to the lube oil monitoring equipment/component provider as specified in the Technical Specifications.</p> <p>Include the following:</p> <p>1. Oil Quality Sensors (PN: OQSX-G2-BS1)</p> <p>2. Tan Delta Local Displays (PN: OQDE-G2)</p> <p>3. Control/Equipment Cables (PN: SD100, SB02, J & M)</p> <p>4. Power Supply, 15 VDC (PS-1)</p> <p>5. Manifolds</p> <p>DOCUMENTS TO BE SUBMITTED BEFORE OR UPON DELIVERY</p> <p>1. Certificate of Origin from Manufacturer;</p> <p>2. Warranty Certificate for one (1) year against factory defects/quality;</p> <p>3. Product Standard Compliance Certificate; and</p> <p>4. User Manual.</p> <p>TRAINING</p> <p>The Supplier shall conduct at least one (1) day of online training, including maintenance for NPC operations/technical personnel on the Real-Time Lube Oil Condition Monitoring System.</p> <p>The Supplier shall provide a training outline schedule for the end-user's approval, including all the necessary training materials.</p> <p>GUARANTEE</p> <p>The Supplier shall guarantee the replacement of the supplied equipment/component at its own expense against defects in design, workmanship and materials for one (1) year after acceptance by NPC. The Supplier must guarantee that the unit will perform as outlined in the manual and the contract.</p> <p>The Supplier shall submit a Warranty Certificate effective from the date of acceptance by NPC.</p>			

ICG (G) / SDN-DMA

Certificate of Budgetary Inclusion	
Period:	FY 2025
Proj/IO:	E786467/PRD-25-1-0414
Cost Center:	6684006
Amount:	91468,000.00

Salvacion F. Aragon
Manager, BPRD

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

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8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465



NATIONAL POWER CORPORATION

15 November 2024

MS. KAREN F. VARQUEZ

Sales Supervisor – Mindanao Business Unit
PRODUCT EQUIPMENT RESOURCES & TRADING, INC.
Don Sergio Suico St., Barangay Tingub,
Mandaue City, Cebu
Email: karen.varquez@pertmachinery.com / sales@pertmachinery.com

SUBJECT: NOTICE OF AWARD – P.O. No. 059316-MDC

Dear Ms. Varquez:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **PRODUCT EQUIPMENT RESOURCES & TRADING, INC.** for having submitted the Single Calculated and Responsive Bid (SCRB) for the **Supply and Installation of Real-Time Lube Oil Condition Monitoring System for Basilan Diesel Power Plant under PR No. S3-MOD24-009** in the total contract amount of **One Million Six Hundred Sixty Eight Thousand Pesos (P 1,668,000.00) 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 sixty (60) calendar days from issuance of NTP and c) Delivery site is at Basilan Diesel Power Plant, Km. 3, Barangay Binuangan, Isabela City, Basilan.

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:

- 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.
- Surety Bond callable upon demand and penal in nature issued by a surety or insurance company duly accredited 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 (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 and Notice to Proceed will be released upon submission of the Certificate of Acceptable Performance Security to *MSSPD, Logistics Department* issued by *Trade and Insurance Division*.

For any clarification, please proceed to 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

cf: Mr. Y. H. Darayan – Manager, MOD
Ms. L. O. de Ocampo – Manager, TID

Received and Acknowledged by:

Roland Ventura
Authorized Representative

Date:

11/26/2024

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



BAGONG PILIPINAS
AFG-LOG-006.F01
Rev. No. 1
Page 1 of 1

NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building
Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)
corner Quezon Avenue, Diliman, Quezon City 1100, Philippines
Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468
Website: www.napocor.gov.ph





NATIONAL POWER CORPORATION

NOTICE TO PROCEED

25 November 2024

MS. KAREN F. VARQUEZ

Sales Supervisor – Mindanao Business Unit
PRODUCT EQUIPMENT RESOURCES & TRADING, INC.
Don Sergio Suico St., Barangay Tingub,
Mandaue City, Cebu
Email: karen.varquez@pertmachinery.com / sales@pertmachinery.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059316-MDC

Dear Ms. Varquez:

Pursuant to Purchase Order No. 059316-MDC in the total amount of **One Million Six Hundred Sixty Eight Thousand Pesos (₱ 1,668,000.00)** for the **Supply and Installation of Real-Time Lube Oil Condition Monitoring System for Basilan Diesel Power Plant under PR No. S3-MOD24-009**, you are hereby required to effect delivery of the goods/services 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.

Thank you.

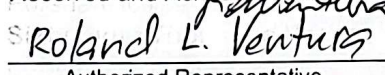
Very truly yours,


RENE B. BARRUELA
Vice President, Small Power Utilities Group

Attachment as stated

Cf: Mr. C. V. Hilario – VP, Admin & Finance
Atty. P. D. Mabbagu – Sr. Dept. Manager, Admin
Mr. R. A. Villarin – Manager, Logistics Dept.
Mr. Y. H. Darayan – Manager, MOD

Received and Acknowledged:


Roland L. Ventura
Authorized Representative

Date: 12/4/2024

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



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