



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

# PURCHASE ORDER

L000059319 ALC  
P.O. No. **059319**

Page 1 of 2

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

DATE: November 21, 2024

PD NO.:  
PB241015-KBAC413

TO: MALAMPAYA PANCOL MULTI-PURPOSE COOPERATIVE,  
Puruk 3 Pancol, Taylay, Palawan

DELIVERY PERIOD: WITHIN 90 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: DENR Nursery Area, Brgy. Pasadena, El Nido,  
Palawan c/o Prop. Cust. (PIC A)

REQUISITIONER: PIG Cluster A c/o J. A. Tapel, Jr.

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SEEDLINGS AS REPLACEMENT OF CUT DOWN TREES			
	HO-FIG24-013	4204903 PROJ IMPLEMENTATION GROUP CLUSTER A			
1		SUPPLY AND DELIVERY OF SEEDLINGS AS REPLACEMENT FOR THE CUT DOWN TREES AFFECTED BY ROXAS - TAYTAY 69 KV TRANSMISSION LINE PROJECT (see attached quotation for details)	1.00 LOT	2,743,500.00	2,743,500.00
Subtotal					2,743,500.00
TOTAL AMOUNT (VAT INCLUDED)					2,743,500.00

PESOS : TWO MILLION SEVEN HUNDRED FORTY THREE THOUSAND FIVE HUNDRED ONLY -

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

1. Bid Proposal/Quotation
2. PR No. HO-FIG24-013 dated July 10, 2024 (Non-Ormal)
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 payable 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.

4204903  
Certificate of Budgetary Inclusion  
Period: RY 2025  
Account / WO/LO: 4204425  
CBI Reference No.: 1044034-519  
Cost Center: 4204903  
Amount: P 2,743,500.00

"Public Bidding"

Salvacion F. Aragon  
Manager, BPRD

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

CC GL OE WO JO  
4204903 30 0004425 P2,743,500.00  
FUNDS AVAILABLE  
J. A. Tapel, Jr.  
General Manager

Pambansang Korporasyon Sa Elektrisidad  
BY: Fernando Martinez Roxas  
President and CEO  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: MARY ANN C. TRAZAL  
POSITION: GENERAL MANAGER  
DATE: 01-16-2025

NATIONAL POWER CORPORATION  
Building 10  
Road corner Quezon Avenue, Diliman  
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



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

# PURCHASE ORDER

P.O. No. 059319-ALC

Page 2 of 2

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

TO: MALAMPAYA PANCOL MULTI-PURPOSE COOPERATIVE  
Purok 3 Pancol, Taytay, Palawan

DATE: November 21, 2024

PD NOPB241015-KBAC413

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		NO-FIG24-013			
		S/D OF SEEDLINGS AS REPLACEMENT OF THE CUT-DOWN TREES			
		LOT INCLUDES:			
1		SEEDLINGS (Narra) 0.4m (min. height) from the root collar Potted from pests and diseases Plantable	150,000	15.00	2,250,000.00
2		SEEDLINGS (Ipil) 0.4m (min. height) from the root collar Potted from pests and diseases Plantable	32,900	15.00	493,500.00
		TOTAL AMOUNT			P 2,743,500.00
		<b>GUARANTEE</b> The SUPPLIER shall guarantee the replacement of the supplied seedlings against non-compliance with the requirements.			
		<b>MEASUREMENT AND PAYMENT</b> Measurement and payment shall be based on the number of seedlings supplied, delivered and accepted by NPC as specified in the Bid Price Schedule (Schedule of Requirements). Payment shall constitute the full compensation for furnishing and delivery of the seedlings.			
		"Public Bidding"			
		<div data-bbox="459 1486 789 1659" data-label="Form"> <p><i>June 2019</i></p> <p>Certificate of Budgetary Inclusion</p> <p>Period: <u>FY 2025</u></p> <p>Account / WO/IO: <u>A004425</u></p> <p>GBI Reference No.: <u>18A NO. 24-173</u></p> <p>Cost Center: <u>4264903</u></p> <p>Amount: <u>P 2,743,500.00</u></p> <p>Salvacion F. Aragon Manager, BPRD</p> </div>			

NATIONAL POWER CORPORATION  
Building 1  
1 corner Quezon Avenue, Diliman,  
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 / 5