



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. **059373**

Page 1 of 1

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

TO:

AIRNERGY AND RENEWABLES, INC.
159 Kamias Road, Brgy. Sikatuna Village,
Quezon City

DATE:

January 9, 2025

PD NO.:

DELIVERY PERIOD: WITHIN 120 DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN 120 DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT:

NPC Head Office, Diliman, Quezon City c/o

REQUISITIONER:

DDD c/o Mr. G. B. Magpoc

PO ITEM NO.	PR NO./ ITEM NO.	Property Custodian	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
			S/D OF WIND MONITORING TOWER DATA LOG & ACCS.			
	HO-PES24-008		4000000 OVP-POWER ENGINEERING SERVICES GROUP			
	1		SUPPLY AND DELIVERY OF WIND MONITORING TOWER DATA LOGGER AND ACCESSORIES (SEE ATTACHED BID PROPOSAL FOR DETAILS)	4.00 UNIT	466,416.76	1,865,667.04
Subtotal..... P						1,865,667.04
TOTAL AMOUNT (VAT INCLUDED)..... P						1,865,667.04
PESOS : ONE MILLION EIGHT HUNDRED SIXTY FIVE THOUSAND SIX HUNDRED SIXTY SEVEN AND 04/100 ONLY -						
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid Proposal/Quotation dated November 15, 2024 2. PR No. HO-PES24-008 dated July 23, 2024 (NON-OMA) 3. Bidding Documents Note: To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 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 two (2) 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:

FERNANDO MARTIN Y. ROXAS

President and CEO
AUTHORIZED SIGNATURE

CONFORME: ARMANDO DE LEON
POSITION: SALES & MKTG. MGR.
DATE: JANUARY 23, 2025

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



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 059237-JVC

Page 2 of 2

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TO:
AIRNERGY AND RENEWABLES, INC
159 Kamias Road, Brgy. Sikatuna Village,
Quezon City

DATE:
January 9, 2025

PD NO.:
PB241119-KBJC473

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT												
	HO-PES24-008																
		Supply and Delivery of Wind Monitoring Tower Data Logger and Accessories															
		<table><tr><th>ITEM</th><th>DESCRIPTION</th><th>Qty</th></tr><tr><td>1</td><td>Symphonie PRO Data Logger with 16 channel wiring panel, dessicant pack, 3m grounding cable</td><td>4 sets</td></tr><tr><td>2</td><td>Symphonie IPackGPS, LTE-G WindLinx</td><td>4 units</td></tr><tr><td>3</td><td>Symphonie Yagi Antenna</td><td>4 units</td></tr></table>	ITEM	DESCRIPTION	Qty	1	Symphonie PRO Data Logger with 16 channel wiring panel, dessicant pack, 3m grounding cable	4 sets	2	Symphonie IPackGPS, LTE-G WindLinx	4 units	3	Symphonie Yagi Antenna	4 units			
ITEM	DESCRIPTION	Qty															
1	Symphonie PRO Data Logger with 16 channel wiring panel, dessicant pack, 3m grounding cable	4 sets															
2	Symphonie IPackGPS, LTE-G WindLinx	4 units															
3	Symphonie Yagi Antenna	4 units															
		DOCUMENTS TO BE SUBMITTED BEFORE OR UPON DELIVERY															
		1. Certificate of Warranty for each item and quipment shall be 2 years after the acceptance of each item and equipment Included in each batch or shipment against factory defects/workmanship.															
		2. Certificate of origin from the manufacturer.															
		GUARANTEE															
		In order to assure that manufacturing defects of all equipment shal be corrected and/or replaced by the supplier as the case may be, a warranty security shall be required from the Supplier. The supplier shall guarantee that he will repair, and/or replace at his own expenses , equipment, and devices, against defect In factory, manufacturing, design, and materials for at least two (2) years after last delivery and final acceptance of the equipment. The supplier guarantees that when the equipment and/or material are placed In operation and/or use, It will perform In the manner as set forth In the contract.															
		All furnished equipment for the safe Installation of the wind monitoring tower shall also be covered by this guarantee. The supplier shall provide a list of all equipment and the purpose of the equipment. Instruction and operating manuals for the equipment used for the Installation shall also be Included.															
		All provided documents by the supplier (I.e. schematics, drawings, etc.) shall also be covered by this guarantee. All presented documents shall be authentic and certified true copies. Each document shall be In full detail and with accordance to the conditions specified by NPC.															
		<div>OFFICE OF THE TREASURER ARMANDO DE LEON JAN 13 2020</div>															

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