



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

PURCHASE ORDER

P.O. No. **059396**

Page **1** of **2**

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

TO: **PFI PAZIFIK POWER, INC.**
4F-6F, SOUTH PARK PLAZA BLDG., PASEO DE MAGALLANES
COMMERCIAL CENTER, MAKATI CITY

DATE: **January 20, 2025**

PD NO.:
PB241203-NAMC523,

DELIVERY PERIOD: WITHIN **120 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-LOD Masbate Office, Pinamarbuan,**
Mobo, Masbate c/o Properly Cust

REQUISITIONER: **Masbate Mini Grid c/o Mr. A. B. Bea**

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|----------------|---------------------|--|---------------------|------------|----------------------|
| 1 | 1 | S/D OF TRANSFORMERS FOR MASBATE MINIGRID PLANTS S1-MMG25-003 5883003 MASBATE MINI GRID TRANSFORMER, CURRENT, TYPE: OUTDOOR, RATIO: 20/15/10.5, RATED VOLTAGE: 13.8KV, FREQ: 60HZ, ACCURACY CLASS: 0.3, MFR: RITZ INSTRUMENT TRANSFORMER GMBH, MODEL: GIKF24-105 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS) | 12 PC | 52,864.00 | 634,368.00 |
| | | Subtotal..... P | | | 634,368.00 |
| | | BALANCE BROUGHT FORWARD (PAGE 2) | | | 615,552.00 |
| | | TOTAL AMOUNT (VAT INCLUDED)..... P | | | 1,249,920.00, |
| | | PESOS : ONE MILLION TWO HUNDRED FORTY NINE THOUSAND NINE HUNDRED TWENTY ONLY. | | | ac |

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

1. Bid Proposal/Quotation dated December 05, 2024,
2. PR No. S1-MMG25-003 dated September 14, 2024 (NON-OMA),
3. Bidding Documents
4. Supplemental/Bid Bulletin Nos. 1, 2 and 3 dated November 14, 22 and 27, 2024,

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 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: |
| 538 3003 | 6PE | 295 | P1 | 249,920.00 | BY: RENE B. BARRUELA | CONFORME: JANET ALTAVERA |
| FUNDS AVAILABLE | | | | | Vice President, Small Power Utilities Group | POSITION: SALES MANAGER |
| 1/21/25 | | | | | AUTHORIZED SIGNATURE | DATE: FEBRUARY 5, 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

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



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

PURCHASE ORDER

L000059396 MDC
P.O. No.

Page 2 of 2

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TO: **PPI PAZIFIK POWER, INC.**
4F-6F, SOUTH PARK PLAZA BLDG., PASEO DE MAGALLANES
COMMERCIAL CENTER, MAKATI CITY

DATE:
January 20, 2025

PD NO.:
PB241203-NAMC523

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|-------------------------|-------------------------|--|---------------------|------------|-------------------|
| | | S/D OF TRANSFORMERS FOR MASBATE MINIGRID PLANTS | | | |
| | 51-MMG25-003 | 5883003 MASBATE MINI GRID | | | |
| 2 | 2 | TRANSFORMER, POTENTIAL, TYPE: OUTDOOR, RATIO: 8400V/120V (70:1), RATED VOLTAGE: 13.8KV, FREQ: 60HZ, ACCURACY CLASS: 0.3, MFR: RITZ INSTRUMENT TRANSFORMER GMBH, MODEL: VEF 24-03 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS) | 12 PC | 51,276.00 | 615,552.00 |
| | | Subtotal | | | 615,552.00 |
| "Public Bidding" | | | | | |



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

PURCHASE ORDER

P.O. No. 059396-MDC

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

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

TO: **PPI PAZIFIK POWER, INC.**
4F-6F South Park Plaza Building,
Paseo de Magallanes Commercial Center, Makati City

DATE: **January 20, 2025**

PD NO.:
PB241203-NAMC523

| PO M NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|-------------|---------------------|--|---------------------|------------|--------|
| | | <p>PR NO. S1-MMG25-003</p> <p>SUPPLY AND DELIVERY OF CURRENT TRANSFORMERS AND POTENTIAL TRANSFORMERS FOR MASBATE MINI GRID PLANTS</p> <p>DOCUMENTS TO BE SUBMITTED BEFORE OR DURING DELIVERY</p> <p>1. Certificate of Origin; Any of the following which provided/Issued the Bid Authority during bidding:</p> <p>1.1 Original Equipment Manufacturer (OEM) 1.2 Authorized Licensee of the OEM 1.3 Authorized Distributor/Dealer</p> <p>2. Warranty Certificate; and 3. Factory Acceptance Test Report</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 a period of one (1) year after acceptance by NPC.</p> <p>The Supplier shall submit a Warranty Certificate (for one (1) year) effective from the date of acceptance by NPC.</p> | | | |

NATIONAL POWER CORPORATION
Building 1
Corner Quezon Avenue, Diliman
Quezon City, PHILIPPINES

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