

REPUBLIKA NG PILIPINAS

Ave, Dil, QC c/o Prop Cust

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PA No. 059420

Page ____ of _____

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

TO: ADAMAS INTERNA 5 J. DE MESA ST., LITTLE BAGUIO, SA				PD NO.: PB241212-JDMF553
DELIVERY PERIOD: WITHIN FROM D	110 cal. ATE OF RECEIPT OF T	DAYS THIS ORDER		DAYS UPON DELIVERY AND ACCEPTANCE ND DOCUMENTS TO SUPPORT PAYMENT
DELIVERY POINT: NPC-HO.	Sen M. Defensor-Sar	ntlago Ave cor	Q.REQUISITIONER: IMS	D c/o C.I. C. Lugod, Jr

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	OF MEAS	UNIT PRICE	AMOUNT
		g step a crass again un sa des	3.3		
	a consequence	S/D/T OF ELECTRICAL TESTING EQPT FOR TMSD (PKG I)			
	HO-TMD	5-003 4011014 TESTING & METROLOGY SERVICES	DIV.	200 10 17 10	
1	1	SUPPLY AND DELIVERY AND TESTING OF TRANSFORMER	1.00 SET	1,480,000,00	1,480,000.00
	# 12 FT 19/12	TURNS RATIO STANDARD CALIBRATOR FOR TMSD, OFFER:	102	a column on spin a	
	Oral Viterio	"MEGGER" TRS1 (SEE ATTACHED PROPOSAL FOR DETAILS)	4 n 4	and the second of the	K / A N mioses
	Table NV	energies (i.e. espain) over the profession of the control over our Halfs year dath in	Subtotal		1,480,000.00
	* 345.04. ₁	oness. The first resonant is also as the second of a state of the first regarded	a Parezed tox	in will ASO FID	MALH
	(Mr) we have	TOTAL AMOUNT (VA	T INCLUDED)	P	1,480,000.00
	Marine Programme	PESOS : ONE MILLION FOUR HUNDRED EIGHTY THE	DUSAND ONL	Y	*
. Bkd 2. PR I	Proposal/Quo No. HO-TMD2:	nents shall constitute as integral part of this transaction, to wit: tation dated December 12, 2024 3. Bidding Docu 5000 dated September 9, 2024 (OMA) 4. Supplemental	0.0000000000000000000000000000000000000	dated December	4, 2024
4OIL:	: - 10 compr	with BIR Revenue Regulation No. 17-2024 dated September 17, 2024	10.12.21.01	crebro	
4DDI	IONAL TERMS	AND CONDITIONS:	Target 1	ha naz 1a	M.
. Peri	formance Sec	tutty/Bond shall be in accordance with any of the following:		31 -	
		/Manager's Check, Bank Draft/Guarantee Issued by a Universal or Commerci			
/ /	1 5	versal or Commercial Bank. Provided however, that it shall be confirmed or a		a Universal or Com	mercial
	, ,	y a foreign bank which shat be equivalent to five Percent (5%) of the Control Blable upon demand and penal in nature Issued by a surety or insurance comp		d by the insurance	Commission
		b Issue such security which shall be Thirty Percent (2002) of the total Contract P			
		scurity must be accredited by the insurance Commission and acceptable to			
	1 .	emain in full force & effect until Items ordered are fully delivered acceptable b		A 17 May 10 10 10 10 10 10 10 10 10 10 10 10 10	rden ng ng
:. Delt	very shall be a	ccompanied with Certificate of Origin & Warranty for one (1) year against fa	ctory defects /wo	orkmanship from do	te of acceptance.
ı, Upo	n acceptanc	e, a warranty shall be required either retention money or special bank guarant	ee equivalent to	one percent (1%)	of the total
conf	ract price.	against see the analygand hold Mr. Caniney, loss damage.		a gard hearth	- 50 - 5 m
	Jaux Justica	new date of motors and show are in an list of Public Bidding".	no graff resse to		702.000
	gwinntester	and the state of the state of delivery in order to assist the diego.	W 2 11 -	(20) 1 (3 SK)	2.01
	variation bunder	goal > 1, 1 bits set erort garageres that virtue to 1 to 1944 to 1 to 19	ITED AT THE	DACK HEDEOE	

(1)	THIS ORDER IS SUBJE	CT TO THE TERMS & CONDITIONS PRINTED	O AT THE BACK HEREOF:
4011	GL OE WO JO	Pambansang Korporasyon Sa Elektrisidad BY: MANUEL LUIS B. PLOFINO Vice President, Power Engineering Se	Please signify your acceptance and agreement with this P.O. by signing below: NORTH OFFICE O

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-006-800 EN AND STATE OF STATE O Rev. No. 0

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ONA		(NATIONAL POWER CORPORATION)	sidad	Page of 2
82.	1030.40	PURCHASE ORDER		This PO number must appear on all papers, invoices, packing list and correspondence.
TO:		S INTERNATIONAL TRADING Lesa Street		DATE: February 27, 2025
		guio, San Juan Cily		PD NO.: PB241212-JDMF553
PO ITEM NO.		DESCRIPTION 25-003-SUPPLY, DELIVERY AND TESTING OF ELECTIONS SD (PACKAGE I)	OF MEASL	UNIT PRICE AMOUNT
		be submitted before or upon delivery		
	10			
		 Certificate of Origin from the Manufacturer Warranty Certificate of Origin for one (1) year against 	factory def	ecte/quality
		Product Standard Compliance Certificate	lactory del	ectarquality
	17	Viser Manual		
			nager Th	ISD for arglustion
		All documents shall be submitted to the Office of the Ma and approval before the acceptance certificate is issued.		ISD for evaluation
	TR	AINING		
		The SUPPLIER shall conduct three (3) days of on-site to at least six (6) NPC-ESD personnel.	training for	the supplied test equipment
		The SUPPLIER shall provide the training outline modu necessary training materials.	les for NPC	o's approval, including all the
		ARANTEE		
	aga The	e SUPPLIER shall guarantee the replacement of the subjects in design, workmanship and materials for a SUPPLIER must guarantee that the unit will performanted.	one (1) ye	ar after acceptance by NPC.
		e SUPPLIER shall submit a Warranty Certificate for Ceptance by NPC.	One (1) yea	ar effective from the date of
1				
				18 m. 4. 1 1
				ar arar
		and yout		

NATIONAL POWER CORPORATION G/F Building 1 BIR Road corner Quezon Avenue, Diliman 1100 Quezon City, PHILIPPINES MSSPD - LOGISTICS DEPAR MENT FAX NOS.: 8921-6048 / 8921-2468 Email: msspd@napocor.gov.ph TEL. NOS. 8921-3541 to 80 8924-5494 / 5434 / 5284 / 5465

