



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

# PURCHASE ORDER

P.O. No. 059433

Page \_\_\_\_ of \_\_\_\_ 4

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

TO: **TOYOTA QUEZON AVENUE, INC.**  
728 Quezon Avenue,  
Quezon City

DATE:  
March 24, 2025

PD NO.:  
PB250120-DMJC599

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: NPC HO, Sen. M. P. Defensor-Santiago Avenue  
Cor. Quezon Ave, Dil. Q.C. c/o Property Cust.

REQUISITIONER: OPCEO c/o L. B. Chavez, OSVP c/o  
W. B. Bautista & MRMD c/o J.G. Labios

PO ITEM NO.	PR NO/ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-OPR25-001	SUPPLY AND DELIVERY OF VARIOUS MOTOR VEHICLES (PACKAGE 2) 3000500 OFFICE OF THE SR. VP & CHIEF OPERATING O SPORT UTILITY VEHICLE (SUV), DIESEL OFFER: FORTUNER 4X4 2.8 DSL A/T, TRANSMISSION: 6 SPEED AUTOMATIC (PLEASE SEE ATTACHED SPECIFICATIONS)	1 UNIT	2,995,000.00	2,995,000.00
BALANCE BROUGHT FORWARD (PAGE 2)					
Subtotal..... ₱					2,995,000.00
					3,970,000.00
TOTAL AMOUNT (VAT INCLUDED) ..... ₱					6,985,000.00
					vvvvvvvvvvvvvvvvvvvvvv
PESOS : SIX MILLION NINE HUNDRED EIGHTY FIVE THOUSAND ONLY					
The following documents shall constitute as integral part of this transaction, to wit:					
1. Bid Proposal/Quotation dated January 17, 2025					
2. PR Nos. HO-CEO25-003 dated October 1, 2024,					
HO-OPR25-001 dated September 16, 2024 and					
HO-OMR25-001 dated October 4, 2024 (NON-OMA)					
3. Bidding Documents					
4. Supplemental Bid Bulletin No. 1 dated January 7, 2025					
Note: To comply with BIR Revenue Regulation No. 17-2024 dated September 24, 2024					
ADDITIONAL TERMS AND CONDITIONS:					
1. Performance Security/Bond shall be in accordance with any of the following:					
a) Cash, Cashiers/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 three (3) years 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"

(G), (m)

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: ➔

CC 3000500 GPE 392 ₱2,995,000.00  
2001000 GPE 392 ₱1,995,000.00  
4301001 GPE 392 ₱1,995,000.00

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY:

**FERNANDO MARTIN Y. ROXAS**  
President and CEO

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: **CHERRY TUTH TOLENTINO**

POSITION: **MITG PROF**

DATE: **4-11-2025**

**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



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 728 Quezon Avenue,  
 Quezon City

DATE:

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PD NO.:

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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<b>SUPPLY AND DELIVERY OF VARIOUS MOTOR VEHICLES (PACKAGE 2)</b>			
2	<u>HO-CEO25-003</u> 1	2001000 OFFICE OF THE PRESIDENT MULTI PURPOSE VEHICLE (MPV), DIESEL. OFFER: INNOVA 2.8 DSL A/T. TRANSMISSION: 6 SPEED AUTOMATIC. (PLEASE SEE ATTACHED SPECIFICATIONS)	1 UNIT	1,995,000.00	<b>1,995,000.00</b>
		<b>Subtotal.....</b>			<b>1,995,000.00</b>
3	<u>HO-OMR25-001</u> 1	4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT MULTI PURPOSE VEHICLE (MPV), DIESEL. OFFER: INNOVA 2.8 DSL A/T. TRANSMISSION: 6 SPEED AUTOMATIC. (PLEASE SEE ATTACHED SPECIFICATIONS)	1 UNIT	1,995,000.00	<b>1,995,000.00</b>
		<b>Subtotal.....</b>			<b>3,990,000.00</b>
		<b>Subtotal.....</b>			<b>3,990,000.00</b>

"Public Bidding"

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# PURCHASE ORDER

P.O. No. 059433-JVC

Page 3 of 4

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TO: **TOYOTA QUEZON AVNUE, INC.**  
728 Quezon Avenue,  
Quezon City

DATE: **March 24, 2025**

PD NO.:  
**PB250120-DMJC599**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT										
		<p><b>HO-OPR25-001, HO-CEO25-003 and HO-OMS25-001/ SUPPLY AND DELIVERY OF VARIOUS MOTOR VEHICLES (PACKAGE 2) REGISTRATION AND ISURANCE</b></p> <p>* To furnish/provide three (3) years Registration Coverage with Third-Party Liability (TPL) Insurance for each unit.</p> <p>* To facilitate Government Plate Registration at Land Transportation Office (LTO)</p> <p>* To Facilitate Engine and Chasis stenciling of each unit using the prescribed LTO form and submit the same together with the Sale Invoice, Delivery Receipt , Vehicle's Official Receipt (OR) and Certificate of Registration (CR) to the GSIS for the Issuance of corresponding Certificate of Cover (COC)- Comprehensive Coverage to NPC; and</p> <p>* GSIS Comprehensive Insurance Coverage will be provided by NPC. The Third Party Liabilities (TPL) Insurance for one (1) year will be provided by the Supplier. In addition, The Supplier will facilitate the submission of documents to the GSIS.</p> <p><b>TOOL AND DEVICES</b></p> <p>The Supplier shall supply the following tools for each unit of motor vehicle:</p> <p>One (1) Crocodile Hydraulic Jack (2 tons capacity);</p> <p>One (1) Tire Wrench;</p> <p>One (1) Tool Box;</p> <p>Two (2) Early Warning Device; and</p> <p>Other Manufacturer's Standard Tools which are not Included in the above list</p> <p><b>SPARE PARTS</b></p> <p>The Supplier shall ensure availability of spare parts and other consumables for period of at least five (5) years reckoned from the Issuance of acceptance of certificate. Cost of spare parts and consumables for (1) year from date of acceptance shall be Included In the Bid Price.</p> <p><b>TO BE SUBMITTED UPON DELIVERY</b></p> <p>1. "Certificate of Origin" from the Manufacturer; and</p> <p>2. "Warranty" Certificate against factory defects/workmanship</p> <p>3. Manuals and Documents Including lists of spare parts &amp; tools for each unit as follows:</p> <p><b>FOR PACKAGE 2</b></p> <table><tr><td>Owner's Manual</td><td>- 1 set</td></tr><tr><td>Warranty Guide</td><td>- 1 set</td></tr><tr><td>Air-Conditioning Warranty &amp; Manual</td><td>- 1 set</td></tr><tr><td>Sound System Warranty &amp; Manual</td><td>- 1 set</td></tr><tr><td>Battery Warranty Certificate</td><td>- 1 set</td></tr></table> <p>All Documents shall be submitted to The Manager - Transportation and Facilities Management Division for evaluation and/or approval prior to Issuance of acceptance certificate.</p>	Owner's Manual	- 1 set	Warranty Guide	- 1 set	Air-Conditioning Warranty & Manual	- 1 set	Sound System Warranty & Manual	- 1 set	Battery Warranty Certificate	- 1 set			
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		HO-OPR25-001, HO-CEO25-003 and HO-OMS25-001/ SUPPLY AND DELIVERY OF VARIOUS MOTOR VEHICLES (PACKAGE 2)			
		<b>GUARANTEE</b>  The Supplier shall guarantee the repair, and/or replacement of the supplied units or parts at his own expense against defect in design, workmanship and materials as follows:  <b>For SUV and MVP:</b> For a period of three (3) years reckoned from the Issuance of Certificate of Acceptance by National Power Corporation or One Hundred Thousand Kilometers (100,000 km) distance travelled, which ever comes first.  The Supplier shall submit a Warranty Certificate effective from the date of acceptance by NPC.  After the lapse of the warranty period, provided that there are no defects found, and/or pending repair works, NPC shall release the warranty security/certificate.  The Supplier guarantees that the units will perform in the manner as set forth in the vehicle's manual and as set forth in the Contract.  The repair shall be done in the nearest repair center and shall be handled by trained technicians and service repair personnel.			
		<b>MEASUREMENT OF PAYMENT</b> Payment shall be made at the contract unit price for the Item, which payment shall cover all costs for furnishing labor, equipment and incidentals necessary for the design, manufacture, assembly, testing & delivery, MARINA registration and LTO registration coverage with TPL Insurance; and other related works required to complete the Item.			

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