



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 059440

Page 1 of 2

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

TO: **MACLEAN TRADING & CONSTRUCTION CORPORATION**
 Lot 2 Blk 9 San Agustin Village, San Roque,
 Antipolo City

DATE: March 19, 2025

PD NO.:
PB250121-CMMF587

60 cal.

DELIVERY PERIOD: WITHIN 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-MRMD, Brgy. Buli, Muntinlupa City c/o
Property Custodian

REQUISITIONER: MSD c/o L. B. Carreon

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF STEEL PLATES & WELDING ELECTRODE			
		HO-MRM25-001 4301002 MANUFACTURING SERVICES DIVISION			
1	1	PLATE A 36/SS 41, Plain, SIZE:20MM THK X 1220 MM W X 2440 MM L, Steel Plates for the Fabrication of Fuel Oil Day Tanks and Storage Tanks for Various SPUG Plants	2 PC	23,184.00	46,368.00
			Subtotal..... ₱		46,368.00
		BALANCE BROUGHT FORWARD (PAGE 2)			2,246,210.00
			TOTAL AMOUNT (VAT INCLUDED) ₱		2,292,578.00
				vvvvvvvvvvvvvvvvvvvvv	
		PESOS : TWO MILLION TWO HUNDRED NINETY TWO THOUSAND FIVE HUNDRED SEVENTY EIGHT ONLY			
		The following documents shall constitute as integral part of this transaction, to wit:			
		1. Bid Proposal/Quotation dated January 21, 2025			4. Supplemental/Bid Bulletin No. 1 dated December 19, 2024
		2. PR No. HO-MRM25-001 dated September 4, 2024 (Non-OMA)			5. To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024
		3. Bidding Documents			
		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 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"			

(n)

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

CC GL OE WO JO

~~4701002~~ ~~to 076~~ P2,292,578-W

~~FUNDS AVAILABLE~~

JUDITH M. MOJICA
Manager, Controllers Dept.

Pambansang Korporasyon Sa Elektrisidad

BY:

RENE B. BARRUELA

Vice President, Small Power Utilities Group POSITION: SALES MANAGER

AUTHORIZED SIGNATURE

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

CONFORME: BRYAN S. CAPPIC

DATE: APRIL 7, 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

AFG-LOG-006.F03
Rev. No. 0

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465



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Antipolo City

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PB250121-CMME587

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D of Steel Plates & Welding Electrode			
	HO-MRM25-001	4301002 MANUFACTURING SERVICES DIVISION			
2	2	PLATE, A 36/SS 41, Plain, SIZE:30MM THK X 1220 MM W X 2440 MM L, Steel Plates for the Fabrication of Fuel Oil Day Tanks and Storage Tanks for Various SPUG Plants	2 PC	34,645.00	69,290.00
3	3	PLATE, A 36/SS 41, Plain, SIZE:3MM THK X 1220 MM W X 2440 MM L, Steel Plates for the Fabrication of Fuel Oil Day Tanks and Storage Tanks for Various SPUG Plants	40 PC	3,918.00	156,720.00
4	4	PLATE, A 36/SS 41, Plain, SIZE:4MM THK X 1220 MM W X 2440 MM L, Steel Plates for the Fabrication of Fuel Oil Day Tanks and Storage Tanks for Various SPUG Plants	120 PC	5,017.00	602,040.00
5	5	PLATE, A 36/SS 41 Plain, SIZE: 6MM THK X 1220 MM W X 2440 MM L, Steel Plates for the Fabrication of Fuel Oil Day Tanks and Storage Tanks for Various SPUG Plants	120 PC	7,332.00	879,840.00
6	6	PLATE, A 36/SS 41 Plain, SIZE: 10MM THK X 1220 MM W X 2440 MM L, Steel Plates for the Fabrication of Fuel Oil Day Tanks and Storage Tanks for Various SPUG Plants	30 PC	1,844.00	355,320.00
7	7	ELECTRODE, E7018, SIZE: 2.4 MM DIAMETER, Welding Electrode for the Fabrication of Fuel Oil Day Tanks and Storage Tanks for Various SPUG Plants	1,000 KG	183.00	183,000.00
			Subtotal.....		2,246,210.00
		"Public Bidding"			

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