



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

PURCHASE ORDER

~~SECRET~~ ~~1000059453 JVC~~
P.O. No. 059453

Page 1 of 2

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

TO: **LINCKT ENTERPRISES**
Unit 8P Tower 1 Tribeca, Km. 21 East Service Road,
Sucat, Muntinlupa

DATE: April 7, 2025

PD NO.:
P8241203-JDJC513

DELIVERY PERIOD: WITHIN 150 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 SPUG Vis. whse. DMSG St., Sudlon, Lahug
Cebu City c/o Prop. Cust.

REQUISITIONER: OM-EVOD c/o E. P. Villegas

PO ITEM NO.	PR NO./ ITEM NO.	D E S C R I P T I O N	QTY/UNIT OF MEAS	UNIT PRICE	A M O U N T
		S/D OF 10KVA & 15KV POWER TRANS. FOR EVOD PLANTS			
	S2-EVO25-011	6583005 OM-Eastern Visayas Operations Div.			
1	1	DISTRIBUTION TRANSFORMER, 10 KVA, SINGLE PHASE, CORE MATERIAL: AMORPHOUS METAL TRANSFORMER, DESIGN TYPE: CONVENTIONAL, BRAND: H-CORE POWER FOR VARIOUS PLANTS OF EVOD (SEE ATTACHED BID PROPOSAL/ BROCHURE FOR DETAILS)	7 UNIT	79,800.00	558,600.00
					\$
					Subtotal.....
					558,600.00
					1,088,400.00
					BALANCE BROUGHT FORWARD (PAGE 2)
					TOTAL AMOUNT (VAT INCLUDED)
					PESOS : ONE MILLION SIX HUNDRED FORTY SEVEN THOUSAND ONLY
The following documents shall constitute as integral part of this transaction, to wit:					
1. Bid Proposal/Quotation dated December 4, 2024 3. Bidding Documents					
2. PR No. S2-LVO25-011 dated September 10, 2024 4. Supplemental Bid Bulletin Nos. 1 - 4 dated November 12, 13, 25, 26, 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

6583005 SPARKS P147, m. 2

FUNDS AVAILABLE

MANAGER, SPECIAL SAILING
MANAGER, GP120

Pambansang Korporasyon Sa Elektrikidad

BY:

RENE B. BARRUELA

Vice President, Small Power Utilities Group

AUTHORIZED SIGNATURE

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

CONFORME: Jocelyn Cartagena

PROPOSITION: Marketing MBA

DATE: 04/22/75

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

L000059453-JVG



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No.

Page 2 of 2

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

TO: LINCKT ENTERPRISES
Unit 8P Tower 1 Tribeca, Km. 21 East Service Road,
Sucat, Muntinlupa

DATE:
April 7, 2025

PD NO.:
PB241203-JDJC513

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF 10KVA & 15KV POWER TRANS. FOR EVOD PLANTS			
	52-EVO25-011	6583005 OM-EASTERN VISAYAS OPERATIONS DIV.			
2	2	DISTRIBUTION TRANSFORMER, 15 KVA, SINGLE PHASE, CORE MATERIAL: AMORPHOUS METAL TRANSFORMER, DESIGN TYPE: CONVENTIONAL, BRAND: I-CORE POWER FOR VARIOUS PLANTS OF EVOD (SEE ATTACHED BID PROPOSAL/ BROCHURE FOR DETAILS)	2 UNIT	90,700.00	1,088,400.00
			Subtotal.....		1,088,400.00
"Public Bidding"					

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.F03
Rev. No. 0