

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

TO: PPI PAZIFIK POWER, INC. .

4F-6F, SOUTH PARK PLAZA BLDG., PASEO DE MAGALLANES
COMMERCIAL CENTER, MAKATI CITY

P.O. No. 059492

Page _____ of ____

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

DATE: May 14, 2025

PD NO.: PB250120-CMMC582

DELIVERY PERIOD: WITHIN DAYS FROM DATE OF RECEIPT OF THIS ORDER

PO COIL DAYS WITHIN DAYS OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").

DELIVERY POINT: NPC, Pulang Lupa, Central, San Jose, Occ.
Mindoro c/o Prop. Custodian

REQUISITIONER: Occ. Min. S/S & 69KV T/L c/o R. M. Umban

ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION was and like out	OF MEAS	UNIT PRICE	AMOUNT
1		S/D OF 125VDC & 48VDC BATTERIES FOR OCC. MINDOR	of the Commission oods or any part	ntatives of NPC and PC shall reject any	repres 4.1 Y
11	any portion	OS SIGH BOLDS CONSIDERED B WHIVER OF NEW STUDY AND A CONCESS OF TO THE OFFICE ALL OF	TOTA DULI TO LIED AT	occptance of all or	4.2 4.
1	\$1-OC\$2	5-001, 5384012 OCCIDENTAL MINDORO S/S & 69	Written to condition	serood because of the	
1 1	er remedies	BATTERY, 125VDC STATIONARY LEAD ACID, 2VDC X 60 CELL	I SET add a	411,312.00	1,411,312.00
1	shall be for	BATTERY, 300AH INCLUDING SPARE CELLS, O&M d basel per replaced by M&O	The state of the s	ejected items shall	43 1
1.		TOOLS/ACCESSORIES AND TEST INSTRUMENTS, OFFER: LEOCH	SUPPLIER	is sole account of the	S PAVIN
	lefivery and FNPC shell	BATTERY (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	STILL STATES OF THE PARTY OF TH	ENT - Goods shall of the complete doc	
	specified in		per annum. Partis	BITCH 1216 UE 129	A 18081
			Subtotal	ier.	1,411,312.00
	by NPC's	BALANCE BROUGHT FORWARD (PAGE 2) Unu 1911919919 die St. Palance	d flads shall be	OF LOSS - The ri	560,112.00
	COSTACTORES	for any injuries (including death or tliness) to any person/s (including any employ	all be responsible		34.34
	tated stems	TAY) TRUOMA JATOT Goods supplied (including the packaging and other	NCLUDED)	loss or damage to	1,971,424.00
	bus baslob.	unce of any services by the SUPPLIER, his employees or agents and shall indepentify	from the perform	TO (SDOOD) TOVVVVV	VVVVVVVVVVVV
		osts of proceeding arising from such injuries or damages except to the extent that s			NIV-1 71:
	PESC	S : ONE MILLION NINE HUNDRED SEVENTY ONE THOUSAND FOU	R HUNDRED T	RAIANCE SECE	8 PERM
		uments shall constitute as integral part of this transaction, to wit:			
		votation dated February 04, 2025 (sgarwoll 3. Bidding Documents no			
2. P	R No. \$1-0C\$	25-001 dated August 30, 2024 [NON-OMA] 4. Supplemental/Bid Bule	tin Nos. 1 and 2	dated January 7 a	14, 2025
	a Daiwerial .	ommercial Bank: Provided, however, that it shall be confirmed or authenticated by	v a Universal or		
NO	The second secon	with BIR Revenue Regulation No. 17-2024 dated September 17, 2024	Bank, if issued I	or Commercial	
	The second secon	and issued by a surety of insurance company duly certified by the Insurance Co	allable upon den	2 Surety bond E	
		as AND CONDITIONS: - specific to the Condition of the Co	SUE SUCH SOCIETE	Med between the ben	82 16
1. P		eculty/bond shall be in accordance with any of the following.	Liberton Presson Hall	distant to and in boson	La Company of the Com
		rs/Managers Check, Bank Draft/Guarantee Issued by a Universal or Comme niversal or Commercial Bank. Provided however, that it shall be confirmed or			
		Iniversal or Commercial Bank. Hovided nowever, that it shall be confirmed or ti by a foreign bank which shall be equivalent to five Percent (5%) of the Con-			HITTEICC
		a by a foreign bank which shall be equivalent to tive rescent (5.4) of the con- callable upon demand and penal in nature issued by a surety or insurance co			nce Commission
•		to Issue such security which shall be Thirty Percent (20%) of the total Contrac			
		Security must be accredited by the insurance Commission and acceptable			
		I remain in full force & effect until Items ordered are fully delivered acceptable	THE TAXABLE PARTY AND THE	AND THE PROPERTY OF THE REAL PROPERTY OF THE PARTY OF THE	I Think or a first
		e accompanied with Certificate of Origin & Warranty for one (1) year against			
2.1	cavery stroll b	and a warmen's that he recalled either retention money or special bank as in	rontee equivale	nt to one percent	of the total
3.0	ontract price.	nce, a warranty shall be required either retention money or special bank gua			
	The second second second	wat to panaka bit sails			umoni
	- grandactura	neer of "gnibbid "bilduf" il warrant its delivery in order to assure that the im r, Mazalacuter Distributor. A warranty shall commence from the end-user's accer	For the procuru	RICANTY BOND	

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

Padde on the contract price.

See 1 (1% of the total contract price.)

See 1 (1% of the total contract price.)

See 1 (1% of the total contract price.)

Pambansang Korporasyon Sa Elektrisidad

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

FUNDS AVAILABLE

(m)

RENE B. BARRUELA
Vice President, Small Power Utilities G

CONFORME: JANA 1. ALTAN

HAUTHORIZED SIGNATURE

DATE: MAY 21, 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 / 54

13. VALIBITY OF CONTRACT. This contract shall for, 200, 200, 21A receipt by the SEPPLIER of NIVE 5 Notice of Award and No. 00 N. vs. R.

TO:



PPI PAZIFIK POWER, INC.

REPUBLIKA NG PILIPINAS

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L000059492 MDC

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DATE:

May 14, 2025

PD NO.:

COMMERCIAL CENTER, MAKATI CITY					PD NO.: PB250120-CMMC582	
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		S/D OF 125VDC & 48VDC BATTERIES FOR OCC. MIND	ORO			
	\$1-OC\$25	001 5384012 OCCIDENTAL MINDORO S/S & 69 K	V TL			
2	2	BATTERY, 48VDC STATIONARY LEAD ACID, 2VDC X 24 CELL	and the same of th	60,112.00	540,112.00	
		BATTERY, 100AH INCLUDING SPARE CELLS, O&M TOOLS/ACCESSORIES AND TEST INSTRUMENTS, OFFER: LEOCH BATTERY (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	Subtotal		560,112.00	
	-		-			
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					F 1	
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				100		
,						
Э		14 7 James				
		"Public Bidding")	1		

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

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