



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

PURCHASE ORDER

P.O. No. **059492**

Page **1** of **2**

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

TO: **PPI PAZIFIK POWER, INC.**
4F-6F, SOUTH PARK PLAZA BLDG., PASEO DE MAGALLANES
COMMERCIAL CENTER, MAKATI CITY

DATE: **May 14, 2025**

PD NO.: **PB250120-CMMC582**

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, Pulang Lupa, Central, San Jose, Occ. Mindoro c/o Prop. Custodian** REQUISITIONER: **Occ. Min. S/S & 69KV T/L c/o R. M. Umban**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	S/D OF 125VDC & 48VDC BATTERIES FOR OCC. MINDORO S1-OCS25-001 5384012 OCCIDENTAL MINDORO S/S & 69 KV TL BATTERY, 125VDC STATIONARY LEAD ACID, 2VDC X 60 CELL BATTERY, 300AH INCLUDING SPARE CELLS, O&M TOOLS/ACCESSORIES AND TEST INSTRUMENTS, OFFER: LEOCH BATTERY (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1 SET	1,411,312.00	1,411,312.00
		Subtotal..... P			1,411,312.00
		BALANCE BROUGHT FORWARD (PAGE 2)			560,112.00
		TOTAL AMOUNT (VAT INCLUDED) P			1,971,424.00
		PESOS : ONE MILLION NINE HUNDRED SEVENTY ONE THOUSAND FOUR HUNDRED TWENTY FOUR ONLY -			

The following documents shall constitute as integral part of this transaction, to wit:

1. Bid Proposal/Quotation dated February 04, 2025.
2. PR No. S1-OCS25-001 dated August 30, 2024 (NON-OMA).
3. Bidding Documents
4. Supplemental/Bid Bulletin Nos. 1 and 2 dated January 7 and 14, 2025.

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"

(m) **THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:**

CC	GL	OE	WO	JO
3354012	SPM	PI	971,424.00	
Funds Available				
Pambansang Korporasyon Sa Elektrisidad				
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: JANN M. ALIANA				
POSITION: SALES MANAGER				
DATE: MAY 20, 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

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		S/D OF 125VDC & 48VDC BATTERIES FOR OCC. MINDORO			
	SI-OC525-001	5384012 OCCIDENTAL MINDORO S/S & 69 KV TL			
2	2	BATTERY, 48VDC STATIONARY LEAD ACID, 2VDC X 24 CELL BATTERY, 100AH INCLUDING SPARE CELLS, O&M TOOLS/ACCESSORIES AND TEST INSTRUMENTS, OFFER: LEOCH BATTERY (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1 SET	540,112.00	540,112.00
		Subtotal			540,112.00

"Public Bidding"

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

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