



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

PURCHASE ORDER

P.O. No. **059473**

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

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

TO: **BOLTIMIZER CORP.**
Blk. 73 Lot 19, Labayani St., Corner Commonwealth Avenue,
Brgy. North Fairview, Quezon City

DATE: **May 7, 2025**

PD NO.:
PB250218-CMAC024(PB2)

DELIVERY PERIOD: **WITHIN 60 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, MQNLOD Office, Minuyan, SJDM, Bulacan**
c/o Property Custodian

REQUISITIONER: **OM-MQNLOD c/o D. D. Barcarse**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		ELECTRONIC BOLTING SYSTEM PORT. TORQUE WRENCH			
	S1-MQN25-013	5882003 O M - MARINDUQUE/QUEZON/NORTH LUZON			
		ELECTRONIC BOLTING SYSTEM, PORTABLE TORQUE WRENCH. OFFER: HYTORC (see attached bid proposal for details)	1.00 UNIT	1,435,578.00	1,435,578.00
Subtotal					1,435,578.00
TOTAL AMOUNT (VAT INCLUDED)					1,435,578.00
PESOS : ONE MILLION FOUR HUNDRED THIRTY FIVE THOUSAND FIVE HUNDRED SEVENTY EIGHT ONLY					1,435,578.00

PURCHASE
ORDER

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

1. Bid proposal/Quotation dated March 17, 2025
2. PR No. S1-MQN25-013 dated September 26, 2024 (NON-OMA)
3. Supplemental Bid/Bulletin No. 1 dated February 6, 2025

NOTE: To comply with DIR Revenue Regulation No. 17-2024 dated September 17, 2024

ADDITIONAL TERMS AND CONDITIONS:

- 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 Obligees.
- Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.
- Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.

FOR SIGNATURE

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

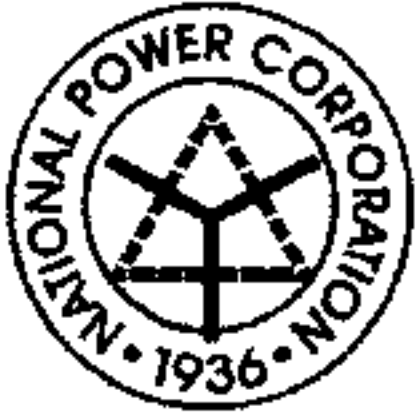
CC GL OE WO JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. by signing below:
5882003 SPARE 5 P1,435,578.00	BY: RENE B. BARRUELA Vice President, Small Power Utilities Group	CONFORME POSITION: FIELD APPLICATIONS HR
FUNDS AVAILABLE	AUTHORIZED SIGNATURE	DATE: 5/21/2025

NATIONAL POWER CORPORATION
3/F Building 1
318 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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P.O. No. 058473-ALC

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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S1-MQN25-013 ELECTRONIC BOLTING SYSTEM PORTABLE TORQUE WRENCH TO BE SUBMITTED BEFORE/DURING DELIVERY a. Certificate of Origin of the equipment; b. "Warranty Certificate" for one (1) year against factory defects/workmanship; c. Quality Assurance or Quality Inspection Certificate from the Manufacturer; d. Operation and Maintenance Manual; e. Certificate to show that the item to be delivered is brand new; f. Training of at least five (5) NPC Personnel. "Public Bidding"			

NATIONAL POWER CORPORATION
7/F Building 1
IR Road corner Quezon Avenue, Diliman
100 Quezon City, PHILIPPINES

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