



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

# PURCHASE ORDER

P.O. No. **057823**

Page 1 of 1

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

TO: **PPI PAZIFIK POWER, INC.**  
4F/6F, SOUTH PARK PLAZA, SANTIAGO ST., PASEO DE  
MAGALLANES COMMERCIAL CENTER, MAKATI CITY  
Tel. No. 8511-8888 Fax. No. 8836-4323

DATE: **December 18, 2020**

PD NO.:  
**PB200914-HGGJ352 (PB2)**

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-LOD OFFICE, BRGY. MINUYAN, SJDM,  
BULACAN C/O PROPERTY CUSTODIAN**

REQUISITIONER: **WMISD C/O R. S. GUANIO**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	<b>S1-MTS20-005</b>	<b>THREE PHASE PORTABLE WORKING STANDARD &amp; ANALYZER</b> <b>5889010 WMTS LUZON</b> SUPPLY & DELIVERY OF THREE PHASE PORTABLE WORKING STANDARD & POWER QUALITY ANALYZER; BRAND: MEIER TEST EQUIPMENT, PWS 33, ORIGIN: SWITZERLAND (SEE ATTACHED BID PROPOSAL FOR DETAILS)	1.00 UNII	3,494,176.00	<b>3,494,176.00</b>
<b>Subtotal..... P</b>					<b>3,494,176.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED) ..... P</b>					<b>3,494,176.00</b>
<b>PESOS : THREE MILLION FOUR HUNDRED NINETY FOUR THOUSAND ONE HUNDRED SEVENTY SIX ONLY</b>					

The following documents shall constitute as integral part of this transaction, to wit:  
 1. Bid Proposal/Quotation dated October 23, 2020;  
 2. PR No. S1-MIS20-005 dated February 11, 2020 (NON-OMA);  
 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 confirmed 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.  
 This bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligees.  
 c) Performance Securing Declaration  
 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  
**cc 5889010 GPE 395 P 3494176.00**  
FUNDS AVAILABLE  
*Alexander P. Japin*  
Department Manager

Pambansang Korporasyon Sa Elektrisidad  
BY: **ROGEL T. TEVES**  
VICE PRESIDENT, SPUG  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: *CAROL VELLAN*  
POSITION: *SA SALES PRICING*  
DATE: *11/5/21*

OFFICE ADDRESS:  
G/F NPC Building  
Cor. Quezon Avenue & BIR Road  
Diliman, Quezon City  
P.O. Box 1335

LOGISTICS DEPARTMENT  
FAX NOS.: 921-2468 • 921-6048  
AFG-LOG-006.F03  
Rev. No. 0

TEL. NOS.  
921-3541 to 54  
924-5494 / 5226 / 5477 / 5212  
NPC-009.F30  
Rev. No. 1