REVISED
DECEMBER 2016

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L000058264 GRJ

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

PURCHASE ORDER

P.O. No. 058264

Page 1 of 2

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

TO: 715 BUILDERS
BANABA CENTER,
BATANGAS CITY
Tel. No. 0956-4781467

DATE: December 17, 2021

PD NO.: SVP211020-JDGJ395(SVP2)

DELIVERY PERIOD: WITHIN 30 cal. DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN 30 DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").

DELIVERY POINT: ILIJAN NAT. GAS RCVNG FCLTY, ILIJAN, BATANGAS CITY C/O PROP. CUSTODIAN

REQUISITIONER: INGRF C/O J. Q. EVANGELISTA

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY OF LABOR FOR CLEARING OF RIGHT OF WAY			
	HO-GRF21-002	5353002 ILIJAN GAS PIPELINE O & M			
1	1	SUPPLY OF LABOR FOR CLEARING RIGHT OF WAY (ROW) ALONG ILIJAN NATURAL GAS RECEIVING FACILITY PIPELINE ROUTE, DISTANCE: 14.6 KMS	1.00 LOT	388,500.00	388,500.00
			Subtotal....... ₱		388,500.00
		TOTAL AMOUNT (VAT INCLUDED)	₱		388,500.00

PESOS : THREE HUNDRED EIGHTY EIGHT THOUSAND FIVE HUNDRED ONLY

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

1. Bid proposal/Quotation dated October 29, 2021
2. PR No. HO-GRF21-002 dated July 29, 2021 (OMA)
3. Terms of Reference

"NP - Small Value Procurement"

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

CC GL OE WO JO

Per attached signed OBI # PRD-22-12-3559 in the amount of ₱ 388,500.00

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: MELCHOR P. RIDULME
OIC, SR. VICE PRESIDENT & CHIEF OPERATING OFFICER
AUTHORIZED SIGNATURE

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

CONFORME: MARIETA DELA ROSA 715 BUILDERS

POSITION:

DATE: 1-12-22

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

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477/ 5212

NPC-009.F30
Rev. No.1

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

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PURCHASE ORDER

P.O. No. PO No. 058264-GRJ
Page 2 of 2

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TO: 715 BUILDERS
Banaba Center,
Batangas City
Cell No. 0956-4781467

DATE: December 17, 2021

PD NO.: SVP211020-JDGJ395(SVP2)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		HO-GRP21-002 - SUPPLY OF LABOR FOR CLEARING OF RIGHT OF WAY (ROW) ALONG ILIJAN NATURAL GAS RECEIVING FACILITY PIPELINE ROUTE, DISTANCE: 14.6 KMS			

SCOPE OF WORKS

1. The Contractor shall cut, clear and uproot the grasses/plants/trees or improvements located within the right of way (5 meters width, 14.6 km. long) of the Ilijan Natural Gas Pipeline Route which would pose danger to the integrity of the pipeline;
2. The Contractor shall provide the necessary labor, tools, materials supplies, consumables and equipment including supervision in the implementation of the Contract;
3. The Contractor shall provide to NPC a periodic report of the accomplishments duly signed by its Supervisor and attested by NPC representatives;
4. The Contractor shall provide photos of the entire site before and after the clearing;
5. Statement of billing notice shall be submitted by the Contractor to NPC upon completion of the work and supported by a Certificate of Acceptance/Accomplishment duly signed by the Div. Manager, IPPCM-INGRF;
6. All works called for under this contract shall be perfomed in accordance with the plans and specifications. Any deviation from these plans and specification must be ordered in writing by the IPPCM Department Manager;
7. The work shall be carried out using labor based methods under the direction of the IPPCM Department Manager;
8. The Contractor shall employ available unskilled workers from the barangay where the project is located; semi-skilled workers from the municipality or city where the project is situated; and skilled workers from the province which has jurisdiction over the project;
9. The IPPCM Department Manager may stop or suspend the Work at any time he deems it to be necessary by informing the Contractor in writing;
10. If in the opinion of the IPPCM Department Manager, the work is not performed in accordance with the plans and specification and is unreasonably delayed, then the contractor may be terminated and claims shall be based on completed works acceptable to the IPPCM Department Manager;
11. The Contractor shall work at least six (6) days a week excluding Public Holidays;
12. The Contractor shall take all reasonable precautions to prevent any disorderly conduct by or among its personnel. The IPPCM INGRF Division/Project Proponent may require the Contractor to remove from the works any personnel who in the opinion of the IPPCM Department Manager misconducts himself or is incompetent;
13. The Contractor shall furnish a minimum of Thirty five (35) workers unless directed otherwise by the IPPCM Department Manager;
14. The NPC shall not be held liable for any obligation arising from the injury, sickness, disability or death of the group members;
15. Clearing Area: 14.6 km. Tabangao-Ilijan Gas Pipeline Route

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