



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

DATE: October 25, 2022

PD NO.: PB220808-JDZT294.

TO: **ADAMAS INTERNATIONAL TRADING**
5 J, DE MESA ST.,
LITTLE BAGUIO, SAN JUAN CITY
Tel. No. 8721-4924 / 8726-5543 Fax. No. 8721-4924

DELIVERY PERIOD: WITHIN 15 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-SPUG Visayas Warehouse, Jose De Vero St., Cebu City c/o Prop Cust

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

1. Bid Proposal/Quotation dated August 08, 2022,
2. PR No. S2-VMT22-005 dated February 17, 2022 (NON-OMA)
3. Bidding Documents
4. Supplemental/Bid Bulletin dated July 22, 2022,
5. Letter of assurance from Adams International Trading to deliver the items within fifteen (15) days from receipt of PO dated October 13, 2022.

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 Oblige.
 - c) Performance Securing Declaration
2. Delivery shall be accompanied with Certificate of Origin & Warranty for two (2) years 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.

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

CONFORME: NORMAN G. JO
POSITION: LIAISON OFFICER
DATE: 11-15-2022

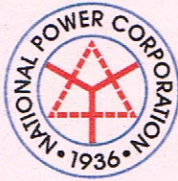
AUTHORIZED SIGNATURE

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

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

DATE 27 OCT 2022 AM 10:09



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

PURCHASE ORDER

P.O. No.

L0000558012CT

Page 2 of 2

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TO: **ADAMAS INTERNATIONAL TRADING**
5 J. DE MESA ST., LITTLE BAGUIO,
SAN JUAN CITY, METRO MANILA
Tel. No. 8721-4924 / 8726-5543 Fax. No. 8721-4924

DATE:
October 25, 2022

PD NO.:
PB220808JDZT294

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<p>S/D & TEST OF 15KV INSULATION RESISTANCE TESTER</p> <p><u>S2-VMT22-005</u> 5803010 VISAYAS MAINTENANCE & TECHNICAL SERVICES DIV.</p> <p>SCOPE OF WORKS:</p> <p>The supplier shall be able to provide training to operations and maintenance personnel of MMTS.</p> <p>The Insulation Resistance Tester to be supplied shall be equipped with the following:</p> <ol style="list-style-type: none">1. Test Lead Kit2. USB Cable3. CD's for Software4. Spare Battery5. Hard Case6. Probes and Alligator Insulated Clips7. Calibration Box8. Certificate of Brand New and free from defects with two (2) years warranty9. User's Manual/Guide <p>The Supplier shall provide a test specification covering all tests which will be conducted during the delivery and /or training of personnel.</p> <p>All other works which are not indicated on the technical specifications that are necessary for the complete and reliable operation of the project shall hereby provided by the Supplier.</p> <p>Any and/or all expenses that may arise for the proper execution of the project shall be the responsibility of the Supplier and no additional payment thereof shall be made by NPC.</p> <p>Documents to be submitted before or upon delivery:</p> <ol style="list-style-type: none">c.1 "Certificate of Origin" from the Original Equipment Manufacturer;c.2 "Warranty Certificate" for two (2) year against factory defects/workmanship;c.3 User/Instruction, Operations and Maintenance Manual in Three (3) copies;c.4 Certificate of Accuracy;c.5 Calibration Certificate Taceable to National/International Standards;c.6 Characterization Curve/Calibration Data; andc.7 Certificate to show that the equipment to be delivered is brand new. <p>GUARANTEE</p> <p>The Supplier shall guarantee to complete the repair, and/or replacement within Sixty (60) Calendar Days, of the supplied instruments and accessories at his own expense against defect in design, workmanship and materials for a period of Two (2) Years after acceptance by NPC. The Supplier must guarantee that the unit will perform in the manner as set forth in the manual and the Contract.</p> <p>The Supplier shall submit a Warranty Certificate (for Two (2) Years) effective from the date of acceptance by NPC.</p> <p>After the lapse of warranty period, provided that there are no defects found and/or pending repair works, NPC shall release the warranty security/certificate.</p>			

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

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