

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

TO: CENTRADE INTEGRATED SALES, CORP.,

80-A Malakas St., Brgy. Pinyahan, Quezon City

Tel. No. 8920-0271 / 09178219381

P.O. No. 058697

Page _____ of ____ 2

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

DATE: April 24, 2023

DELIVERY PERIOD: WITHIN

FROM DATE OF RECEIPT OF THIS ORDER

OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").

REQUISITIONER: MROD c/o R. M. Umban

DELIVERY POINT: MROD Warehouse, Calapan City c/o Property

PO EM NO.	PR NO./ ITEM NO.	DESCRIPTION OF THE ORDER OF THE STREET	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		n on Audit	or the Commission	nutives of NPC and	estati.
4555		I the Goods not conforming to specification, drawings, samples or description.	pods or any part on my part of the Cou	IPG stall reject any incommend	F 4.8
	any portion .	S/D/T OF AUTOMATIC CIRCUIT RECLOSERS FOR MROD PP	duce to confirm to	of to seminod footier	
	51-MRQ23-	006 w of notifib 5382009 ibomo OFFICE OF THE MGR - MINDORO/RO		lains for demages, i	
	shall be los	Supply, Delivery and Testing of Automatic Circuit and Testing by 3.	OO SETS	778,640.00	2.335,920,00
	agrad mane	Recloser and other Accessories in accordance with the	SUPPLIER	of sole account of th	
	lelivery and	forms executed in the European Order ofter MPC's Insuestion and Acommonia of	be paid within the		AVAN - E-
	o MPC shall	Technical Specifications, Technical Data Sheets and Bid			Gt6001
	specified in	prowings for MROD Power Plants (see attached of ton Made visual label)	per amum. Partis	interest rate of 12%	a 1820 O endi
	i by NPC's	borne by the SUPPLIER until Goods have been actually received and not been	k of loss shall be	OF LOSS - The ri	neig y
			Subtotal	and personnel	2,335,920.00
		for any injuries (including death or illness) to any person's (including any emplo-		CTS SUPPLIER	of brus
	defend ments	y Idnd arising from defects in Goods supplied (including the packaging and other rance of any services by the SUPPLIER, his employees or agonts and shall indemnify		to a camage to	tinous.
		TAN TIME UNATA STATE Sun such injuries or damages except to the extens that s	Men mendid	PO free from any in	1 his 225 000 00
		emission of NPC of its officers or employees.	is as grigent act or	damage anse from	2,335,720.00
	R shall post	r guarantee the faithful performance of its obligations under the Contract, SUPPLIN IN CHARGOOT SOCKED TO CONTRACT SOCKED TO CO	NE HINDRED	TWENTY ONLY	DOB IIA No.
			ontract price in ac	lated and the manner	og s ut
ine ro	lowing docu	nents shall constitute as integral part of this transaction, it with an analysis of the state of	ond (Sec. 39,201	cceptuble forms of	1.8
1. BIG	Proposal/Que	reck issued by a Universal or Commercial Bank; 6202, 72 yourded Date rollor	er simanager's ci	ill. Cash or cash	
2. PK	NO. 31-MKUZ	Commercial Bank: Provided, howey (AMO-noN) 2202, (12 nedmetqe2 betab 300- y a foreign bank - five percent (5%) Goods & ten percent (10%) Infra.	by a Universal or	credit issued or Commerci	
J. DICI	ding Docume	Bulletin No. 1 dated February 16, 2023 no sonawari or virtue a vd basel base	allable upon den	1.2 Surety bond	
4,500	DIETTETTONIO	A A A D CO A D D D D D D D D D D D D D D D D D D	A STATE OF THE STA		
		security shall remain valid until issuance of the Certificate of timal Accordance ones: gniwollof entil to your attitude opposition of a company of the following:			8.2
		s/Manager's Check, Bank Draft/Guarantee Issued by a Universal or Commerce	tal Banks of Irrev	cable Letter of Cr	dit
	The state of the s	versal or Commercial Bank. Provided however, that it shall be confirmed or or	THE RESERVE AND ADMINISTRATION OF THE PARTY	CORD 05-12-12-08-08-79-08-99-08-09-19-08-08-08-08-08-08-08-08-08-08-08-08-08-	
		by a foreign bank which shall be equivalent to Five Percent (5%) of the Contro	the problems and	a zimat radiO E.S.	
	CONTRACTOR OF THE REAL PROPERTY.	allable upon demand and penal in nature issued by a surety or insurance com		d by the insurance	Commission
		o issue such security which shall be Thirty Percent (30%) of the total Contract i			
		ecurity must be accredited by the insurance Commission and acceptable to			us vid
		emain in full force & effect until Items ordered are fully delivered acceptable to		PANAKA - ZILBELTE	RAW 01
c) F	erformance:	ER shall immediately replace or repair the goods or services at the policy of NPC services at the policy of NPC services of the policy of the	ereet, the SUPPE	in case of hidden (80 101 34-34
2. De	livery shall be	accompanied with Certificate of Origin & Warranty for one (1) year against for	actory defects /	vorkmanship from c	ate of
accept	ance.	nedies provided by law.	on to any other re-	rity shall be in addit	mebel
3. Up	on acceptar	ce, a warranty shall be required either retention money or special bank guara	ntee equivalent	o one percent (1%	of the total
	ntract price.	et, Manufacture/Distributor, A Karranty shall commence from the and user a acce	red by the Supph	MIGO SO HARR SIDER	
	oma (w	THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRI	NTED AT THE	BACK HEREOF:	

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

AUTHORIZED SIGNATURE

CONFORME:

05/10/2023

Please signify your acceptance and

agreement with this P.O. by signing

LOLITA B. CHAVEZ

NATIONAL POWER CORPORATION

5382009 SPARES \$ 2,305,920

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 / 5465

Rev. No. 0