



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

P.O. No. **058907**

Page 1 of 2

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

# PURCHASE ORDER

TO: **DBC MACHINERIES CORPORATION,**  
**MAHAYAHAY, 9200 ILIGAN CITY**  
**PHILIPPINES**

DATE: **December 7, 2023**

PD NO.:  
**PB231003-CMMF418**

DELIVERY PERIOD: **WITHIN 180 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 - Pulangi IV HEP Warehouse, Maramag,**  
**Bukidnon c/o Prop. Custodian,**

REQUISITIONER: **Pulangi IV HEP c/o A. O. Antonio,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<b>MG-PAT23-002</b>	<b>HEAT EXCHANGER FOR THRUST BEARING-PULANGI IV</b> <b>6645117 OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL</b> Supply and Delivery of Heat Exchanger for Thrust Bearing in Pulangi IV HEP including accessories and all services as specified in the Technical Period: <u>FY 2024 Specifications</u> Account / W/O/JO: _____ CBI Reference No.: <u>PRD-24-12-0939</u> Cost Center: <u>66451170-2412-0939</u> Amount: <u>P14,999,000.00</u>	2.00 SET	7,499,500.00	14,999,000.00
<b>Subtotal..... ₱</b>					<b>14,999,000.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED)..... ₱</b>					<b>14,999,000.00</b>
<b>PESOS : FOURTEEN MILLION NINE HUNDRED NINETY NINE THOUSAND ONLY-</b>					<b>₱</b>

Salvacion F. Aragon  
Manager, BPRD

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

- Bid Proposal/Quotation dated September 28, 2023
- PR No. MG-PAT23-002 dated October 18, 2022 (OMA)
- Bidding Documents
- Supplemental/Bid Bulletin No. 1 dated September 26, 2023

**ADDITIONAL TERMS AND CONDITIONS:**

- Performance Security/Bond shall be in accordance with any of the following:
  - 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.
  - 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 Obliges.
  - 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.

**"Public Bidding"**

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

CC GL OE WO JO  
6645117 SUMITS P14,999,000.00  
**FUNDS AVAILABLE**  
**JENALYN AUREA S. TINONAS**  
— OIC, Sr. Dept. Manager Finance —

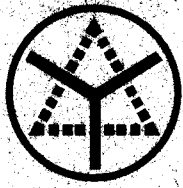
**Pambansang Korporasyon Sa Elektrisidad**  
BY: **FERNANDO MARTIN Y. ROXAS**  
President and CEO.  
**AUTHORIZED SIGNATURE**

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: MA. Ruby Patinaga  
POSITION: Sales Representative  
DATE: January 8, 2024

**NATIONAL POWER CORPORATION**  
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



REPUBLIKA NG PILIPINAS

**Pambansang Korporasyon Sa Elektrisidad**  
(NATIONAL POWER CORPORATION)

**PURCHASE ORDER**

L00008807  
P.O. No.

Page 2 of 2

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

TO **DBC MACHINERIES CORPORATION**  
MAHAYAHAY, 9200 ILIGAN CITY  
PHILIPPINES

DATE:

December 7, 2023

PD NO.:

PB231003-CMMF418

PO ITEM NO.	PR NO. / ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<p><b>MG-PAT23-002 - HEAT EXCHANGER FOR THRUST BEARING-PULANGI IV</b></p> <p><b>DOCUMENTS TO BE SUBMITTED BEFORE OR UPON DELIVERY:</b></p> <ol style="list-style-type: none"> <li>CERTIFICATE OF ORIGIN FROM THE ORIGINAL EQUIPMENT MANUFACTURER;</li> <li>WARRANTY CERTIFICATE FOR ONE (1) YEAR AGAINST FACTORY DEFECTS/WORKMANSHIP;</li> <li>QUALITY ASSURANCE OR QUALITY INSPECTION CERTIFICATE FROM THE MANUFACTURER; AND</li> <li>INSTALLATION MANUAL.</li> </ol> <p><b>GUARANTEE</b></p> <p>THE SUPPLIER SHALL GUARANTEE THE REPAIR AND/OR REPLACEMENT OF THE SUPPLIED EQUIPMENT OR COMPONENTS AT HIS OWN EXPENSE AGAINST DEFECT IN DESIGN, WORKMANSHIP AND MATERIALS FOR A PERIOD OF TWELVE (12) MONTHS AFTER ISSUANCE OF ACCEPTANCE CERTIFICATE BY NPC. THE SUPPLIER SHALL GUARANTEE THAT THE EQUIPMENT WILL PERFORM IN THE MANNER AS SET FORTH IN THE EQUIPMENT'S MANUAL AND CONTRACT.</p>			

FY 2024  
Certificate of Budgetary Inclusion

Period: FY 2024 PRD-24-12-0439

Account / WO/IO: 117

CBI Reference No.: PRD-24-12-0439

Cost Center: 0645117

Amount ₱ 14,999,000.00

*Salvacion F. Aragon*  
Salvacion F. Aragon  
Manager, BPRD

**OFFICE ADDRESS:**  
G/F Building 1  
Cor. Quezon Avenue & BIR Road  
Diliman, Quezon City  
P.O. Box 1335

**LOGISTICS DEPARTMENT**  
FAX NOS.: 921-6048  
921-2468

**TEL. NOS.**  
921-3541 to 54  
924-5404 / 5226 / 5477 / 5212  
NPC-009.F30  
Rev. No.1