



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

P.O. No. **058924**

Page 1 of 2

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

PURCHASE ORDER

TO: **OFFSHORE MARINE AND INDUSTRIAL WORKS, INC.**
C. Borces St., Mabolo,
Cebu City

DATE: December 21, 2023

PD NO.:
PB231017-RADA309

DELIVERY PERIOD: WITHIN 150 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: OM-PULANGI IV HEP c/o A. O. ANTONIO

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	MG-PAT23-006	S/D OF 1 SET OIL COOLER FOR UPPER GUIDE BEARING 6645117 OM-PULANGI IV-AGUSAN-TALOMO HE POWER PL			
1		OIL COOLER FOR UPPER GUIDE BEARING FOR PULANGI IV HEP, MANUFACTURER: CHANGZHOU VR COOLERTECH REFRIGERATION CO., LTD - CHINA	1.00 SET	10,973,000.00	10,973,000.00
Subtotal..... ₱					10,973,000.00
TOTAL AMOUNT (VAT INCLUDED)..... ₱					10,973,000.00

PESOS : TEN MILLION NINE HUNDRED SEVENTY THREE THOUSAND ONLY

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

- 1. Bid Proposal/Quotation dated October 12, 2023
- 2. PR No. MG-PAT23-006 dated October 20, 2022 (OMA)
- 3. Bidding Documents
- 4. Supplemental/Bid Bulletin No. 1 dated October 06, 2023

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 Obligor.
 - 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"

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

CC GL OE WO JO

6645117 SPANLES ₱ 10,973,000.00
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:
POSITION:

DATE: 21-07-23

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@napcor.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

P.O. No. **08924DVA**
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TO: **OFFSHORE MARINE AND INDUSTRIAL WORKS, INC.**
C. Borces St., Mabolo,
Cebu City

DATE: **December 21, 2023**

PD NO.:
PB231017-RA00309

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<p>MG-PAT23-006 / SUPPLY AND DELIVERY OF ONE (1) SET OF OIL COOLER FOR UPPER GUIDE BEARING FOR PULANGI IV HEP</p> <p>DESCRIPTION MANUFACTURER : CHANGZHOU VRCOOLERTECH REFRIGERATION CO., LTD PLACE OF MANUFACTURER/ORIGIN : CHINA QUANTITY : ONE (1) SET TECH. REQUIREMENT : SHALL BE THE SAME AND IN ACCORDANCE WITH DIMENSIONAL STANDARD AS THE EXISTING</p> <p>GENERAL SPECIFICATIONS OF GENERATOR SPEED : 200 RPM TYPE : FRANCIS TURBINE, VERTICAL SHAFT CAPACITY : 85 MW SERIAL NUMBER : SSV635/36-237 RATED VOLTAGE : 13.8 KV FREQUENCY : 60 HERTZ WARRANTY : ONE (1) YEAR</p> <p>DOCUMENTS TO BE SUBMITTED UPON DELIVERY: A.) CERTIFICATE OF ORIGIN FROM THE ORIGINAL EQUIPMENT MANUFACTURER B.) WARRANTY CERTIFICATE FOR ONE(1) YEAR AGAINST FACTORY DEFECTS/WORKMANSHIP C.) QUALITY ASSURANCE OR QUALITY INSPECTION CERTIFICATE FROM THE MANUFACTURER D.) TECHNICAL SPECIFICATION AND/OR DRAWINGS INDICATING PART NUMBER E.) INSTALLATION MANUAL F.) CERTIFICATE TO SHOW THAT THE ITEM TO BE DELIVERED IS BRAND NEW</p>			

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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
924-5494 / 5226 / 5477 / 5222
NPC-009.F30
Rev. No.1