



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

P.O. No. **058928**

Page 1 of 3

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

PURCHASE ORDER

TO: **AIRNERGY AND RENEWABLES, INC.**
Suites 411, Unit 414-418 Elizabeth Hall Bldg. Loyola Heights,
Katipunan Ave. Quezon City

DATE: December 27, 2023

PD NO.:
PB221213-HGAC461 (PB2/NP)

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 Minuyan, San Jose del Monte, Bulacan / REQUISITIONER: OVP-PES c/o G. B. Magpoc
Property Custodian

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF WIND MONITORING S/P & AUX. EQUIPMENT			
	HO-PES22-012	4000000 OVP-POWER ENGINEERING SERVICES GROUP			
1	1	WIND MONITORING TOWER SPARE PARTS AND AUXILIARY EQUIPMENT PER ATTACHED BREAKDOWN LIST OF EQUIPMENT/MATERIAL	1.00 LOT	5,058,379.26	5,058,379.26
Subtotal..... P=					5,058,379.26
TOTAL AMOUNT (VAT INCLUDED)..... P=					5,058,379.26
PESOS : FIVE MILLION FIFTY EIGHT THOUSAND THREE HUNDRED SEVENTY NINE AND 26/100 ONLY					

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

- Bid Proposal/Quotation dated October 16, 2023
- Bidding Documents
- PR No. HO-PES22-012 dated October 4, 2022 (Non-Oma)
- Supplemental Bid/Bulletin No. 1 dated October 10, 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 Oblige.
- Delivery shall be accompanied with Certificate of Origin & Warranty for 2 years 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.

Certificate of Budgetary Inclusion

Period: FY 2024

Account / WD/IO: 7998209

CBI Reference No.: PRD-24-09-6122

Cost Center: 4000000

Amount P 5,058,379.26

"Public Bidding"

[Signature]
Salvacion F. Aragon
Manager, BPRD

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

<p>CC GL OE WO JO</p> <p>4000000 WEA 2998709 P5,058,379.26</p> <p>FUNDS AVAILABLE</p> <p>JENALYN AUREA S. TINONAS</p> <p>OIC, Sr. Dept. Manager-Finance</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: ROGELT. TEVES</p> <p>Vice President, Power Engineering Services</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i> ARMANDO V. DE LEON</p> <p>POSITION: SALE & MKTG. MGR.</p> <p>DATE: JANUARY 11, 2024</p>
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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

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8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465



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

PURCHASE ORDER

P.O. No. **055728-ALC**
Page 2 of 3

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

TO: **AIRNERGY AND RENEWABLES, INC.**
Suffes 411, Unit 414-418, Elizabeth Hall Bldg.,
Loyola Heights, Katipunan Avenue, Quezon City

DATE: **December 27, 2023**

PO NO. **PB221213-PC00461 (PB2/NP)**

PO ITEM NO.	PR NO. / ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
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HO-PES22-012

Supply and Delivery of Wind Monitoring Tower Spare Parts and Auxiliary Equipment

BREAKDOWN LIST OF EQUIPMENT/MATERIAL

ITEM NO.	DESCRIPTION	BRAND/ MANUFACTURER	PART NO.	QTY	TOTAL PRICE (Php)
1	Calibrated Industry Standard Anemometers	NRG Systems	1900	60 units	3,168,311.45
2	Calibrated Industry standard Wind Vanes	NRG Systems	14619	5 units	471,070.98
3	Mounting Booms dedicated for sensors	NRG Systems	3090	15 units	309,719.26
4	46m, 2C, Pre-cut & pre-terminated shielded signal cables for Anemometer	NRG Systems	1930	8 sets	141,717.16
5	46m, 2C, Pre-cut & pre-terminated shielded signal cables for wind vanes	NRG Systems	1938	4 sets	70,858.58
6	23.7m, 2C, Pre-cut & pre-terminated shielded signal cables for Anemometer	NRG Systems	1931	8 sets	81,239.10
7	13.1m, 2C, Pre-cut & pre-terminated shielded signal cables for Anemometer	NRG Systems	1930	4 sets	24,823.69
8	13.1m, 3C, Pre-cut & pre-terminated shielded signal cables for Wind Vane	NRG Systems	1935	4 sets	24,823.69
9	2GB, SD Card	NRG Systems	8495	5 units	49,080.73
10	Logistics, Customs, Duties & Taxes			1 lot	716,734.62
GRAND TOTAL AMOUNT					5,088,879.26

Certificate of Budgetary Inclusion
 Period: FY 2024
 Account / WQ/JO: 2998209
 CBI Reference No.: PRD-24-01-0122
 Cost Center: 4000 000
 Amount: ₱ 5,088,879.26

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
924-5494 / 5226 / 5477 / 52
NPC-009.F30
Rev. No.1



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(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. **055725-ALC**
Page **3** of **3**

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

TO: **AIRNERGY AND RENEWABLES, INC.**
Sulles 411, Unit 414-416 Elizabeth Hall Bldg.,
Loyola Heights, Katipunan Avenue, Quezon City

DATE: **December 27, 2023**

PR NO. **PB2212134900461 (PB2/NP)**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-PES22-012	<p>Supply and Delivery of Wind Monitoring Tower Spare Parts and Auxiliary Equipment</p> <p>SCOPE OF WORK</p> <ol style="list-style-type: none"> Supply and delivery of the wind monitoring tower spare parts and auxiliary equipment necessary for tower erection from point of origin to the delivery point. Inspection and test of the equipment to ascertain that they are functioning in accordance with the specifications. <p>DOCUMENTS TO BE SUBMITTED BEFORE OR UPON DELIVERY:</p> <ol style="list-style-type: none"> Copies of the Certificate of Calibration of all Sensors. Certificate of Accreditation of testing laboratory in accordance with ISO 1706. These certifications shall verify that the manufacturer or a 2nd/3rd party individual or entity is competent to execute tests for calibration to the equipment. Certificate of Warranty for each item and equipment shall be 2 years after the acceptance of each items and equipment included in each batch or shipment against factory defects/workmanship. Certificate of origin from the manufacturer. 			

Certificate of Budgetary Inclusion
 Period: FY 2024
 Account / WO/IO: 2498 Z09
 CBI Reference No.: PRD-24-09-0122
 Cost Center: 4000 000
 Amount: ₱ 5,550,579.20

Salvacion F. Aragon
 Manager, BPRD

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

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