

10000584707CT



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

PURCHASE ORDER

P.O. No. **058670**

Page 1 of 1

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

TO: **SWIFT GLOBAL MARKETING CORPORATION,**
1197 Azure Business Bldg., EDSA, Munoz, Katipunan
Quezon City
Tel. No. 8921-9002

DATE: **March 13, 2023**

PD NO.:
PB220912-NAMC417(PB4/ZT)

DELIVERY PERIOD: WITHIN 60 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 VOD Warehouse, Sudlón, Lahug,**
Cebu City c/o Property Cust.

REQUISITIONER: **SPUG-VOD C/O T. T. DIACOR,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	4	S/D OF ELECTRIC FORK LIFT FOR SPUG-VOD HO-TFM21-084 , 2602010 TRANSPORTATION & FACILITIES MGNT. DIV. FORKLIFT, ELECTRIC (REACH TRUCK TYPE), 2000KG. RATED CAPACITY, BRAND: SINOMACH, MODEL: SINOMACH CPD20, FOR SPUG-VOD (SEE ATTACHED BROCHURE FOR DETAILS)	1.00 UNIT	1,650,000.00	1,650,000.00
Subtotal P					1,650,000.00
TOTAL AMOUNT (VAT INCLUDED) P					1,650,000.00 vvvvvvvvvvvvvvvvvvvvv
PESOS : ONE MILLION SIX HUNDRED FIFTY THOUSAND ONLY					
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ul style="list-style-type: none"> Bid Proposal/Quotation dated February 09, 2023, *DRAWINGS AND DOCUMENTS TO BE SUBMITTED BEFORE/DURING DELIVERY OF FORKLIFT PR No. HO-TFM21-086 dated March 28, 2022 (NON OMAI) Bidding Documents NOTE: with one (1) year warranty ADDITIONAL TERMS AND CONDITIONS: <ul style="list-style-type: none"> 1. "Certificate of Origin" from Manufacturer 2. "Warranty Certificate" against factory defects/workmanship 3. Manuals & Documents including lists of spare parts & tools as follows: <ul style="list-style-type: none"> * Owners manual - 1 set * Warranty Guide - 1 set * Battery Warranty Certificate - 1 set <p>1. Performance Security/Bond shall be in accordance with any of the following:</p> <ol style="list-style-type: none"> 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 Obligee. Performance Securing Declaration. <p>2. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.</p> <p>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.</p>					

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

CC GL OE WO JO
6587005 CPE 20 P. 1,650,000.00
FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad
BY: **LARRY I. SABELLINA**
Vice President, Small Power Utilities Group
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME:
POSITION: REPRESENTATIVE
DATE: 3-24-23

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

MSSPD - LOGISTICS DEPARTMENT
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