



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

PURCHASE ORDER

P.O. No. **058798**

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

DATE: September 14, 2023

PD NO.:
PB230703-RAAC162,

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

DELIVERY PERIOD: WITHIN 60 ²⁰²³ DAYS ON/before Dec. 31, 2023 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, Agus 5 HEP, Dilucalan, Iligan City c/o Property Custodian

REQUISITIONER: Agus 5 HEP c/o N. T. Benigra,

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	MG-A5C23-003, 6643006	S/FAB, TEST & DEL. OF 5 SETS OF GEN TRUST BEARING OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS SUPPLY/FABRICATION, TEST & DELIVERY OF GENERATOR THRUST BEARING OIL COOLER FOR THE TWO (2) GENERATING UNITS OF AGUS 5 HEP (see technical specifications for details)	5.00 SET	2,991,000.00	14,955,000.00
Subtotal					14,955,000.00
TOTAL AMOUNT (VAT INCLUDED)					14,955,000.00
PESOS : FOURTEEN MILLION NINE HUNDRED FIFTY FIVE THOUSAND ONLY					

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

- Bid Proposal/Quotation dated July 3, 2023
- PR No. MG-A5C23-003 dated September 27, 2022 (OMA)
- Bidding Documents
- Supplemental/Bid Bulletin Nos. 1-3 dated June 26, 2020, July 4 & 6, 2020
- Commitment Letter from Supplier dated September 10, 2023 re: delivery until December 31, 2023

ADDITIONAL TERMS AND CONDITIONS:

- 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 payable 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
- 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.

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

CC GL QE WQ JO
6643006 amount P 14,955,000.00
FUNDS AVAILABLE
Lorlina E. Bomediano
Sr. Department Manager

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

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **MA. RILY E. PARANG**
POSITION: **Sic Representative**
DATE: **October 17, 2023**

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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REVISED
DECEMBER 2016



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

PURCHASE ORDER

P.O. No. 058798-ALC

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TO: DBC MACHINERIES CORP.
Mahayahay, 9200 Iligan City
Philippines

DATE: September 14, 2023

PD NO: B230703-RA00162

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<p>MG-A5C23-003 / SUPPLY/FABRICATION, TEST & DELIVERY OF FIVE (5) SETS OF GENERATOR THRUST BEARING OIL COOLER FOR THE THE (2) GENERATING UNITS OF AGUS 5 HEP</p> <p>I To be submitted before or upon delivery:</p> <ol style="list-style-type: none"> 1 Certificate of Origin from the Manufacturer / Fabricator; 2 Tube Material Mill Certificate; 3 Shop Test Report issued by the Manufacturer / Fabricator; and 4 Warranty Certificate for one (1) year against factory defects/workmanship; <p>Note: All drawings and documents shall be submitted to the Plant Manager - Agus 5 HEP for approval prior to issuance of Acceptable Certificate</p> <p>II GUARANTEE The Supplier shall guarantee the repair, and/or replacement of the supplied equipment/component at his own expense against defects in design, workmanship and materials for a period of One (1) Year after acceptance by NPC.</p>			

NO. FILE

Handwritten initials and marks: "G", "J", "AS", and a checkmark.

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

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924-5494 / 5226 / 5477 / 5212
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Rev. No.1