



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

PURCHASE ORDER

P.O. No. **059041**

Page 1 of 1

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

TO: **MOTO INDUSTRIAL TRADERS CORPORATION,**
CITYLAND CONDO, 10 TOWER II, SUITE 1907, H.V. DELA
COSTA ST., SALCEDO VILL. MAKATI CITY

DATE: **April 16, 2024**

PD NO.:
PB240206-RARC027,

DELIVERY PERIOD: WITHIN 240 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: **Agus 6/7 HPPC, Maria Cristina, Fuentes, Iligan
City, Lanao Del Norte**

REQUISITIONER: **Agus 6 & 7 HPPC c/o Ally. E. L. Ramirez,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>MG-A7M24-002</u>	EXCITATION SYSTEM FOR UNIT 2 AGUS 7 HEP 6644013 AGUS 6&7 HPP MAINTENANCE DIVISION SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF EXCITATION SYSTEM FOR UNIT 2 AGUS 7 HEP, MFR: VOITH HYDRO SHANGHAI LTD. (SEE ATTACHED BID PROPOSAL FOR DETAILS)	00 LOT	28,206,400.00	28,206,400.00
				Subtotal	28,206,400.00
				TOTAL AMOUNT (VAT INCLUDED)	28,206,400.00
				PESOS : TWENTY EIGHT MILLION TWO HUNDRED SIX THOUSAND FOUR HUNDRED ONLY -	

The following documents shall constitute as integral part of this transaction, to wit:
 1. Bid Proposal/Quotation dated January 29, 2024
 2. PR No. MG-A7M24-002 dated September 01, 2023 (Oral)
 3. Bidding Documents

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 or 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.
 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"

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

<p>CC GL OE WO JO</p> <p>6644013 6644013 350 P24.2024</p> <p>FUNDS AVAILABLE</p> <p><i>[Handwritten signature]</i></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>[Handwritten Signature]</i> FERNANDO MARTIN Y. ROXAS President and CEO</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Handwritten Signature]</i> MARICELA RAGA</p> <p>POSITION: <i>[Handwritten Signature]</i> Sales Manager</p> <p>DATE: <u>5/6/24</u></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

TEL NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465