



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

P.O. No. **058697**

Page 1 of 2

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

TO: **CENTRADE INTEGRATED SALES, CORP.**
80-A Malakas St., Brgy. Pinyahan,
Quezon City
Tel. No. 8920-0271 / 09178219381

DATE: **April 24, 2023**

PD NO.:
PB230227-JDMF099

DELIVERY PERIOD: WITHIN **60** 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: **MROD Warehouse, Calapan City c/o Property Custodian**
REQUISITIONER: **MROD c/o R. M. Umban**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	S1-MRO23-006	S/D/T OF AUTOMATIC CIRCUIT RECLOSERS FOR MROD PP OFFICE OF THE MGR - MINDORO/ROMBLON	300	778,640.00	2,335,920.00
		Supply, Delivery and Testing of Automatic Circuit Recloser and other Accessories in accordance with the Technical Specifications, Technical Data Sheets and Bid Drawings for MROD Power Plants (see attached proposal for details)	SETS		
Subtotal..... P					2,335,920.00
TOTAL AMOUNT (VAT INCLUDED)					P 2,335,920.00
PESOS : TWO MILLION THREE HUNDRED THIRTY FIVE THOUSAND NINE HUNDRED TWENTY ONLY					2,335,920.00

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

- Bid Proposal/Quotation dated February 27, 2023
- PR No. S1-MRO23-006 dated September 21, 2022 (Non-OMA)
- Bidding Documents
- Supplemental/Bid Bulletin No. 1 dated February 16, 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 Obligees.
 - 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.

Non-OMA (M) THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: →

<p>CC <u>5382009</u> GL <u>SPARES</u> OE <u>2,335,920.00</u> WO <u>2,335,920.00</u> JO <u>2,335,920.00</u></p> <p>FUNDS AVAILABLE</p> <p><u>LOLITA B. CHAVEZ</u> Director</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <u>LARRY I. SABELLINA</u> Vice President, SPUG</p> <p><u>[Signature]</u> AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>Mary R. Macansang</u></p> <p>POSITION: <u>Sales Executive</u></p> <p>DATE: <u>05/10/2023</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

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



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

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P.O. No. **L000058697**

Page **2** of **2**

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80-A Malakas St., Brgy. Pinyahan
Quezon City

DATE: **April 24, 2023**

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PB230227-JDMF099

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<p>S1-MRO23-006 - S/D & TESTING OF AUTOMATIC CIRCUIT RECLOSERS FOR MROD PLANTS</p> <p>Scope of Works shall cover the SUPPLY, DELIVERY, AND TESTING OF AUTOMATIC CIRCUIT RECLOSERS FOR MROD POWER PLANTS.</p> <p>Documents to be submitted before or upon delivery:</p> <ol style="list-style-type: none"> "Certificate of Origin" from the Manufacturer; Warranty Certificate for one (1) year against factory defect / workmanship; Outline drawings of automatic circuit recloser and accessories including Schematic and Wiring Diagrams; User/Instruction and Installation Manual in Three (3) copies; The instruction manual to be provided shall include the following: <ul style="list-style-type: none"> • Aschematic diagrams and component layout of all printed circuit boards; • A detailed list of all components and parts including manufacturers part numbers • A detailed description of the circuit operation including block diagrams • A comprehensive trouble-shooting guide to assist in faultfinding Manufacturer's Brochures/Catalogues/Drawings which contain information/data to support the Supplier's submitted and filledout Technical Data Sheet; Calibration Certificate Traceable to National/International Standards; Characterization Curve / Calibration Data; Duly signed Routine Test Results; and Field Test to be performed and Certified Test and Inspection Reports duly signed and witnessed by NPC representative. <p>Guarantee</p> <p>The Supplier shall guarantee to complete the repair, and/or replacement within Thirty (30) Calendar Days, of the supplied instruments and accessories at his own expense against defects in the design, workmanship and materials for a period of One (1) Year after acceptance by NPC. The Supplier must guarantee that the unit will perform in the manner outlined in the manual and the Contract.</p> <p>The Supplier shall submit a Warranty Certificate (at Least 1 Year) effective from the date of acceptance by NPC.</p> <p>After the lapse of the warranty period, provided that there are no defects found and/or pending repair works. NPC shall release the warranty security/certificate.</p>			

AFG-LOG-006.F03
Rev No. 0

Handwritten initials

Handwritten initials and date: 4/24

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.
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924-5494 / 5226 / 5477/ 5212
NPC-009.F30
Rev. No.1