



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

PURCHASE ORDER

P.O. No. **058705**

Page 1 of 2

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

TO: **GOLDEN ARROW TRADING,**
17 San Lorenzo St., San Vicente Village,
Maysilo, Malabon City

DATE: **May 2, 2023**

PD NO.:
PB230306-HGMC115

DELIVERY PERIOD: WITHIN 120 cal. 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: **PB 119, Isabela City & PB 108, Lamitan City,
Basilan c/o Prop. Cust.**

REQUISITIONER: **7.2MW PB108 & PB119 c/o Mr. C. D.
Isahac**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>S3-B1923-002</u>	<u>5885093</u> <u>7.2 MW POWER BARGE 119</u> OIL SPILL CONT. BOOM & BARRIER FOR PB119 & 108 OIL SPILL CONTAINMENT BOOM & BARRIER, 200MM FOR POWER BARGE 119 (SEE ATTACHED BID PROPOSAL FOR DETAILS)	1 UNIT	1,174,414.00	1,174,414.00
Subtotal.....					1,174,414.00
BALANCE BROUGHT FORWARD (PAGE 2)					1,174,414.00
TOTAL AMOUNT (VAT INCLUDED)					2,348,828.00
PESES: TWO MILLION THREE HUNDRED FORTY EIGHT THOUSAND EIGHT HUNDRED TWENTY EIGHT ONLY - <u>2</u>					

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

- Bid Proposal/Quotation dated 06 March 2023
- PR Nos. S3-B0823-005 and S3-B1923-002 dated 18 September 2022 and 02 October 2022
- Bidding Documents

ADDITIONAL TERMS AND CONDITIONS:

- Performance Security/Bond shall be in accordance with any of the following:
 - Cash, Cashiers/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.
- 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.

"Public Bidding"

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

<p>CC <u>5885013</u> GL <u>GPE 398</u> OE <u>91,174,414.00</u> WO <u>91,174,414.00</u> JO</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <u>LARRY I. SABELINA</u> Vice President, Small Power Utilities Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: _____</p> <p>POSITION: <u>Chief Executive</u></p> <p>DATE: <u>5-12-23</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



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		OIL SPILL CONT. BOOM & BARRIER FOR PB119 & 108			
	S3-B0823-005	5885013 7.2 MW POWER BARGE 108			
2	1	OIL SPILL CONTAINMENT BOOM & BARRIER, 200MM FOR POWER BARGE 108 (SEE ATTACHED BID PROPOSAL FOR DETAILS)	1 UNIT	1,174,414.00	1,174,414.00
		Subtotal.....			1,174,414.00

"Public Bidding"

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
APG-LOG-008-F03
Rev. No. 0

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477/ 5212
NPC-009.F30
Rev. No.1