



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

PURCHASE ORDER

P.O. No. **058903**

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

DATE: December 5, 2023

PD NO.:
PB231010-JDRC292

TO: **THE PERTMACHINERY COMPANY INC,**
Don Sergio Suico St., Brgy. Tingub,
Mandaue City, Cebu

DELIVERY PERIOD: WITHIN 300 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, MOD-Warehouse, Zamboanga City c/o Property Custodian
REQUISITIONER: SPUG-MOD c/o Y. M. Durayan

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	<u>53-JO123-004</u>	S/D OF 15KV VACUUM CIRCUIT BREAKER 6682026 JOLO (SULU) DIESEL PLANT VACUUM CIRCUIT BREAKER (VCB), MODEL NO. HS2015Y-06MF-N, RATED VOLTAGE: 15KV, RATED CURRENT: 630 AMP, RATED LIGHT IMPULSE WITH STANDARD VOLTAGE 95KV, RATED SHORT CIRCUIT BREAKING CURRENT 20KA IEC STANDARD, 50/60 HZ, WITHOUT CRANDLS FOR JOLO	1.00 FC	5,100,000.00	5,100,000.00
Subtotal					5,100,000.00
TOTAL AMOUNT (VAT INCLUDED)					5,100,000.00

Amount ₱ 5,100,000.00

PESOS : FIVE MILLION ONE HUNDRED THOUSAND ONLY -

State of Budgetary Inclusion
Period: FY 2024
Account / W/O/O: SPARE 5
CB Reference No.: PRD-24-12-0935
Cost Center: 048202C
Amount: ₱ 5,100,000.00

[Signature]
Salvacion F. Aragon
Manager, BPRD

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid Proposal/Quotation dated October 06, 2020, 2. Bidding Documents
3. PR No. 53-JO123-004 dated Feb. 20, 2023, 4. Supplemental Bid Bulletin No.1 dated October 02, 2020
ADDITIONAL TERMS AND CONDITIONS:
1. Performance Security/Bond shall be in accordance with any of the following:
a) Cash, Cashier's/Managers 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 bond 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. The Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligor.
c) Performance Security Declaration
2. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance
3. Certificate
a) Site Inspection
4. 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: →

<p>CC GL OE WO JO</p> <p><u>Starts ₱5,100,000.00</u></p> <p>FUNDS AVAILABLE JENALYN AUREA S. TINONAS OIC, Sr. Dept. Manager Finance</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>[Signature]</i> RENE B. BARRUELA 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: <i>[Signature]</i> Rolando L. Venura POSITION: <u>Account Officer</u> DATE: <u>12/05/2023</u></p>
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

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