

100058993 JBO



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

P.O. No. **058993**

Page 1 of 1

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

**PURCHASE ORDER**

TO: **XPRT VENTURES INC.,**  
Unit A G/F Lot 3 Blk 7, Ponte Verde Subd. Brgy. San Rafael,  
Sto. Tomas, Balangas

DATE: **March 1, 2024**

PD NO.:  
PB231214-DMJO401(PB2),

DELIVERY PERIOD: **WITHIN 60 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-HO Warehouse, Dilliman, Quezon City c/o**  
**Property Custodian,**

REQUISITIONER: **TMSD c/o R.P. Cortez,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-TMD24-007	S/D & T OF FLUIDSCAN INFRARED OIL ANALYZER 4011014 TESTING & METROLOGY SERVICES DIV. SUPPLY, DELIVERY AND TESTING OF FLUIDSCAN INFRARED OIL ANALYZER. OFFER: SPECTRO SCIENTIFIC MINILAB53 FLUIDSCAN 1000 SERIES. MFR: MA, USA	1.00 SET	4,389,000.00	4,389,000.00
				Subtotal..... P	4,389,000.00
				TOTAL AMOUNT (VAT INCLUDED) .....	P 4,389,000.00
				PESOS : FOUR MILLION THREE HUNDRED EIGHTY NINE THOUSAND ONLY-	
				Ac	

The following documents shall constitute as Integral part of this transaction, to wit:  
1. Bid Proposal/Quotation dated January 25, 2024, 3. Bidding Documents  
2. PR No. HO-TMD24-007 dated September 05, 2023 (OMA)

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 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 Obligor.  
Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/warranty 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 GL OE WO JO</p> <p>4011014 CPE 395 P 4,389,000.00</p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i></p>	<p><b>Pambansang Korporasyon Sa Elektrisidad</b></p> <p>BY: <i>[Signature]</i> <b>ROGEL T. TEVES</b> Vice President, Power Engineering Services</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> <b>Lithy Ann Tuboni</b></p> <p>POSITION: <b>Account Executive</b></p> <p>DATE: <b>03/27/2024</b></p>
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**NATIONAL POWER CORPORATION**  
Building 1  
Road corner Quezon Avenue, Dilliman  
Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT  
FAX NOS.: 8921-6048 / 8921-2468  
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8924-5494 / 5434 / 5284 / 5465