

 <p>REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)</p> <h2 style="margin: 0;">PURCHASE ORDER</h2>	<p>LOG0059075 MDC P.O. No. 059075</p> <p>Page <u>1</u> of <u>1</u></p> <p>This PO number must appear on all papers, invoices, packing list and correspondence.</p>
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<p>TO: MOTO INDUSTRIAL TRADERS CORPORATION, CITYLAND CONDO, 10 TOWER II, SUITE 1907, H.V. DELA COSTA ST., SALCEDO VILL. MAKATI CITY</p>	<p>DATE: May 7, 2024</p> <p>PD NO.: PB240416-NAMC156</p>
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<p>DELIVERY PERIOD: WITHIN 200 <u>cal</u> DAYS FROM DATE OF RECEIPT OF THIS ORDER</p>	<p>TERMS: WITHIN 60 <u>days</u> DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").</p>
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<p>DELIVERY POINT: Agus 6 & 7 HPPC, Maria Cristina, Fuentes, Iligan City c/o Prop. Cust.</p>	<p>REQUISITIONER: OM-AGUS 6&7 HEP c/o Atty. E. L. Ramirez</p>
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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	MG-A7C24-003	S/D OF BUSHING. WICKET GATE FOR AGUS 7 HEP 6644006 OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS SUPPLY AND DELIVERY OF BUSHING. WICKET GATE FOR AGUS 7 HEP, 24PCS - BUSHING, 24PCS - LOWER BUSHING & 24PCS - UPPER BUSHING. MFR: VOITH HYDRO PRIVATE LIMITED	1.00 SET	17,980,000.00	17,980,000.00
Subtotal..... ₱					17,980,000.00
TOTAL AMOUNT (VAT INCLUDED) ₱					17,980,000.00
PESOS : SEVENTEEN MILLION NINE HUNDRED EIGHTY THOUSAND ONLY -					₱
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ul style="list-style-type: none"> 1. Bid Proposal/Quotation dated April 08, 2024 2. PR No. MG-A7C24-003 dated September 04, 2023 (OMA) 3. Bidding Documents <p>ADDITIONAL TERMS AND CONDITIONS:</p> <ul style="list-style-type: none"> 1. Performance Security/Bond shall be in accordance with any of the following: <ul style="list-style-type: none"> 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 terms ordered are fully delivered acceptable by the Oblige. 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. <p style="text-align: center;">"Public Bidding"</p>					

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

<p>CC GL OE WO JO</p> <p>64406 50MTC P13.950 M2.0</p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i></p>	<p style="text-align: center;">Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>[Signature]</i> FERNANDO MARTIN ROXAS President and CEO</p> <p style="text-align: center;">AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance an agreement with this P.O. by signir below:</p> <p>CONFORME: <i>[Signature]</i> POSITION: <i>Secretary</i></p> <p>DATE: <i>May 17, 2024</i></p>
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<p>NATIONAL POWER CORPORATION Building 1 Road corner Quezon Avenue, Diliman Quezon City, PHILIPPINES</p>	<p>MSSPD - LOGISTICS DEPARTMENT FAX NOS.: 8921-6048 / 8921-2468 Email: msspd@napocor.gov.ph</p>	<p>TEL. NOS. 8921-3541 to 80 8924-5494 / 5434 / 5284 /</p>
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REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No.
069075-MDC

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

TO: MOTO INDUSTRIAL TRADERS CORPORATION
Cityland Condominium, 10 Tower II Suite 1907,
H. V. Dela Costa St., Salcedo Village, Makati City

DATE:
May 7, 2024

PD NO.:

PB240116-NAMC156

PO TEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<p>PR NO. MG-A7C24-003</p> <p>SUPPLY AND DELIVERY OF BUSHING, WICKET GATE FOR AGUS 7 HEP</p> <p>DOCUMENTS TO BE SUBMITTED UPON DELIVERY:</p> <ol style="list-style-type: none"> 1. Certificate of Origin from Volth Hydro Private Limited 2. Warranty Certificate for One (1) Year against Factory Defects/Workmanship 3. Technical Drawing/Specs Indicating Part Number 4. Certificate showing that the Item to be delivered is Brand New 			

NATIONAL POWER CORPORATION
1000
Corner Quezon Avenue Diliman

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
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8921-3541 to 80
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