



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

1.00055082 JRO  
P.O. No. **059082**

Page 1 of 2

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

# PURCHASE ORDER

TO: **MACLEAN TRADING & CONSTRUCTION CORPORATION**  
Lot 2 Blk 9 San Agustin Village, San Roque,  
Antipolo City

DATE:  
May 10, 2024

PD NO.:  
PB240116-JDJO257

DELIVERY PERIOD: WITHIN 120 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: C Claveria DPP, Claveria, Burias, Masbate  
c/o Properly Custodian

REQUISITIONER: BOD c/o A. B. Bero

PO ITEM NO.	PR NO / ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<b>SUPPLY &amp; DELIVERY OF DISTRIBUTION LINE SPARE PARTS</b>			
1	1	<u>ST-BIG24-001</u> , 5883019 BURIAS ISLAND MINI GRID 2 CLAMP, DEAD-END STRAIN, #2/0 - 4/0 ACSR, DISTRIBUTION LINE SPARE PARTS FOR BURIAS MINI GRID 2	35 PC	2049.00	71,715.00
Subtotal..... P					71,715.00
BALANCE BROUGHT FORWARD (PAGE 2)					2,059,220.00
TOTAL AMOUNT (VAT INCLUDED) .....					2,130,935.00
PESOS : TWO MILLION ONE HUNDRED THIRTY THOUSAND NINE HUNDRED THIRTY FIVE ONLY -					
The following documents shall constitute as integral part of this transaction, to-wit:					
1. Bid Proposal/Quotation dated February 20, 2024					
2. PR No. S1-BIG24-001 dated September 11, 2023 (NON-CMA)					
3. Bidding Documents					
4. Supplemental/Bid bulletin Nos. 1 & 2 dated January 10, 2024 & February 07, 2024					
ADDITIONAL TERMS AND CONDITIONS:					
1. 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 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.					
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.					
<b>"Public Bidding"</b>					

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

<p>CC GL OE WO JO</p> <p>5883019 5883019 P 2,130,935.00</p> <p><b>FUNDS AVAILABLE</b></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <u>Rene B. Barruela</u> Vice President, Small Power Utilities Group</p> <p><b>AUTHORIZED SIGNATURE</b></p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>Rene B. Barruela</u></p> <p>POSITION: <u>Sales Represe</u></p> <p>DATE: <u>MAY 20, 2024</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



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

**PURCHASE ORDER**

**P.O. No.**

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**TOMACLEAN TRADING & CONSTRUCTION CORPORATION**  
Lot 2 Blk 9 San Agustin Village, San Roque,  
Anlipolo City

DATE:  
May 10, 2024

PD NO.:  
PB240116-JDJO257

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
<b>SUPPLY &amp; DELIVERY OF DISTRIBUTION LINE SPARE PARTS</b>					
	<b>S1-B/G24-001</b>	<b>5883019 BURIAS ISLAND MINI GRID 2</b>			
2	2	CONDUCTOR, BARE, ACSR, 1/0, AWG 6/1, 500M/REEL, DISTRIBUTION LINE SPARE PARTS FOR BURIAS MINI GRID 2	1 REEL	142,000.00	142,000.00
3	3	CONDUCTOR, BARE, ACSR, 2/0, AWG 6/1, 500M/REEL	2 REEL	42,601.00	85,202.00
4	4	CUT-OUT ASSEMBLY, W/ ARRESTER AND FUSE HOLDER, 7-15KV, CLASS 100, DISTRIBUTION LINE SPARE PARTS FOR BURIAS MINI GRID 2	6 ASSY	8,552.00	51,312.00
5	5	DISTRIBUTION TRANSFORMER, 15KVA, SINGLE PHASE, POLE-TYPE, SINGLE BUSHING, DISTRIBUTION LINE SPARE PARTS FOR BURIAS MINI GRID 2	5 UNIT	136,322.00	681,610.00
6	6	DISTRIBUTION TRANSFORMER, 25KVA, SINGLE PHASE, POLE-TYPE, SINGLE BUSHING, DISTRIBUTION LINE SPARE PARTS FOR BURIAS MINI GRID 2	4 UNIT	139,161.00	556,644.00
7	7	LIGHTNING ARRESTER, FOR SURGE PROTECTION, 10KV, 8.4KV MCOV, DISTRIBUTION LINE SPARE PARTS FOR BURIAS MINI GRID 2	10 PC	2,842.00	28,420.00
8	8	PIN, CROSS ARM, STEEL, 5/8" x 10-3/4", HOT DIP GALVANIZED, DISTRIBUTION LINE SPARE PARTS FOR BURIAS MINI GRID 2	160 PC	2,113.00	338,080.00
9	9	ROD, GROUNDING, COPPER, 5/8" x 10', HOT DIP GALVANIZED, DISTRIBUTION LINE SPARE PARTS FOR BURIAS MINI GRID 2	10 PC	14,200.00	142,000.00
10	10	ROD, GUY ANCHOR, 5/8" x 7", DISTRIBUTION LINE SPARE PARTS FOR BURIAS MINI GRID 2	10 PC	2,033.00	20,330.00
11	11	WIRE, GUY, STEEL 3/8", 7-STRAND, GALVANIZED, 100M/ REEL, DISTRIBUTION LINE SPARE PARTS FOR BURIAS MINI GRID 2	2 REEL	6,601.00	13,202.00
<b>Subtotal.....</b>					<b>2,059,220.00</b>

"Public Bidding"

**NATIONAL POWER CORPORATION**  
Building 1  
Road corner Quezon Avenue, Diliman  
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