

 <p>REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)</p> <h2 style="text-align: center;">PURCHASE ORDER</h2>	<p style="text-align: right;">P.O. No. 059087</p> <p style="text-align: right;">Page <u>1</u> of <u>2</u></p> <p style="text-align: right;">This PO number must appear on all papers, invoices, packing list and correspondence.</p> <p>DATE: May 14, 2024</p> <p>PD NO.: EC240510-JDJO259</p>
<p>TO: PEOPLE'S INTERNATIONAL ENTERPRISES CO. 1386 E. RODRIGUEZ SR. AVENUE COR. MABOLO ST. NEW MANILA, QUEZON CITY</p>	<p>DELIVERY PERIOD: WITHIN 45 cal. DAYS FROM DATE OF RECEIPT OF THIS ORDER</p> <p>TERMS: WITHIN 60 DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").</p>
<p>DELIVERY POINT: Torrijos DPP, Brgy. Cagpo, Torrijos, Marinduque c/o Property Custodian</p>	<p>REQUISITIONER: LOD c/o E.T. Talel</p>

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	S/D OF EMERGENCY S/P FOR 1.5MW GENSET OF TORRIJOS 5882053 TORRIJOS DIESEL PLANT	2.00	411,950.00	8,029,900.00
		ASSY. CYLINDER HEAD WITH VALVES AND ROCKER PFP 150 BAR. P/N: 620.011.1100.08. EMERGENCY SPARE PARTS FOR 1.5MW ANGL0 BELGIAN CORPORATION (ABC) GENERATING SET OF TORRIJOS DPP.			
Subtotal..... P					8,029,900.00
BALANCE BROUGHT FORWARD (PAGE 2)					240,399.98
TOTAL AMOUNT (VAT INCLUDED)					8,270,299.98
<p>PEOSOS : EIGHT MILLION TWO HUNDRED SEVENTY THOUSAND TWO HUNDRED NINETY NINE AND 98/100 ONLY</p> <p>The following documents shall constitute as integral part of the transaction, to wit:</p> <ol style="list-style-type: none"> 1. Bid proposal/Quotation dated 10 May 2024 2. PR No. S1-TOR24-016 dated 16 April 2024 (NON-QMA) 3. Terms of Reference <p>ADDITIONAL TERMS AND CONDITIONS:</p> <p>Performance Security/Bond shall be in accordance with any of the following:</p> <ol style="list-style-type: none"> a) Cash, Cashiers/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 called 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. <p>This Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligor.</p> <p>Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.</p> <p>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> <p style="text-align: center;">"NP - Emergency Cases 20"</p>					

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

<p>CC GL OE WO JO</p> <p>5882053 Sumas P 5 770,249.98</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: FERNANDO MARTIN Y. ROXAS President & CEO</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: _____</p> <p>DATE: _____</p>
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<p>NATIONAL POWER CORPORATION G/F Building 1 BIR Road corner Quezon Avenue, Diliman 1100 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 / 5</p>
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DAMD 15 MAY 2024 09:20:01



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

PURCHASE ORDER

P.O. No.

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TO: PEOPLE'S INTERNATIONAL ENTERPRISES CO.
1386 E. RODRIGUEZ SR. AVENUE COR. MABOLO ST.
NEW MANILA, QUEZON CITY

DATE:
May 14, 2024

PD NO.:
EC240510-JDJO259

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF EMERGENCY S/P FOR 1.5MW GENSET OF TORRIJOS			
	<u>51-TOR24-014</u>	5882053 TORRIJOS DIESEL PLANT			
2	2	SET OF GASKETS REASSEMBLY, 150 BAR CYLINDER HEAD, 6-8 DZC ENGINE, P/N: 620.082.1100.02, EMERGENCY SPARE PARTS FOR 1.5MW ANGLO BELGIAN CORPORATION (ABC) GENERATING SET OF TORRIJOS DPP	2 LOT	42,729.99	85,459.98
3	3	SET OF GASKET REASSEMBLY, 150 BAR CYLINDER HEAD, 6-8 DZC ENGINE, P/N: 620.082.1200.02, EMERGENCY SPARE PARTS FOR 1.5MW ANGLO BELGIAN CORPORATION (ABC) GENERATING SET OF TORRIJOS DPP	2 LOT	77,470.00	154,940.00
		Subtotal.....			240,399.98

"MP - Emergency Cases 20"

NATIONAL POWER CORPORATION
3/F Building 1
31R Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

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Rev. No. 0