

1000059089 ALC



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

P.O. No. **059089**

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

**PURCHASE ORDER**

TO: **GOLDEN CHAIN MARINE ENGINEERING SERVICES,**  
193 M. H. Del Pilar Street, Tinajeros  
Malabon City

DATE: **May 13, 2024**

PD NO.:  
**PB240416-DMAC175**

DELIVERY PERIOD: WITHIN 90 cal. 90 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, Boac DPP, Brgy. Bantad, Boac, Marinduque c/o Prop. Custodian,  
REQUISITIONER: Boac DPP c/o D. B. Barcarse

| PO ITEM NO.   | PR NO./ ITEM NO.    | DESCRIPTION   | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT       |
|---|---------------------|---|------------------|------------|--------------|
| 1   | <u>S1-BOA24-005</u> | S/D OF HAND PUMP HYDRAULIC TOOLS FOR BOAC DPP<br>5882043 BOAC DIESEL PLANT<br>HAND PUMP, HYDRAULIC. Offer: SOV, Model No. SOV-P-1600, 1,500 BARS . w/ 10 ft. hydraulic hose cap. of <1500 bars, w/ pressure gauge 0-1,500 bars, skid plate, two (2) speed (see bid proposal & brochure for details) | 2.00 SETS        | 695,000.00 | 1,390,000.00 |
| Subtotal  |                     |   |                  |            | 1,390,000.00 |
| TOTAL AMOUNT (VAT INCLUDED)                             |                     |   |                  |            | 1,390,000.00 |
| PESOS : ONE MILLION THREE HUNDRED NINETY THOUSAND ONLY. |                     |   |                  |            |              |

The following documents shall constitute as integral part of this transaction, to wit:  
1. Bid Proposal/Quotation dated April 16, 2024  
2. PR No. S1-BOA24-005 dated January 24, 2024 (Non-Omo)  
3. Bidding Documents

NOTE: The supplier shall guarantee the replacement of the supplied spare parts / tools at his own expense against defect in design, workmanship and materials

ADDITIONAL TERMS AND CONDITIONS:  
1. Performance Security/Bond shall be in accordance with any of the following:  
a) Cash, Cashiers/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 the 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.

**"Public Bidding"**

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

|  |  |   |
|--|--|---|
| <p>CC GL OE WO JO</p> <p>5882043 GPE 300 P 1,390,000.00</p> <p>FUNDS AVAILABLE</p> | <p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: </p> <p><b>RENE B. BARRUELA</b><br/>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: </p> <p>POSITION: <u>Officer Executive</u></p> <p>DATE: <u>May 22, 2024</u></p> |
|--|--|---|

**NATIONAL POWER CORPORATION**  
/F Building 1  
R Road corner Quezon Avenue, Diliman  
00 Quezon City, PHILIPPINES

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