

100058880.DVA



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

PURCHASE ORDER

P.O. No. **058880**

Page 1 of 2

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

TO: **MOTO INDUSTRIAL TRADERS CORPORATION**,
CITYLAND CONDO, 10 TOWER II, SUITE 1907, H.V. DELA
COSTA ST., SALCEDO VILL. MAKATI CITY

DATE: **November 13, 2023**

PD NO.:
PB230926-RADA273

DELIVERY PERIOD: **WITHIN 240 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: **AGUS 2 HEP, PAWAK, SAGUIRAN, LANA O DEL**
SUR c/o PROP. CUSTODIAN

REQUISITIONER: **OM-AGUS 1 & 2 HEP c/o M. T. BAUTIL**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	MA-A2H23-002	S/D OF TURBINE SHAFT SEAL LINER FOR AGUS 2 HEP 6642006 OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS SUPPLY AND DELIVERY OF TURBINE SHAFT SEAL LINER, MANUFACTURER: TOSHIBA ENERGY SYSTEM & SOLUTIONS CORPORATION, PART NO: 33, MATERIAL: D26, INCLUDING: SEAT PACKING FOR SHAFT SEALING BOX	1.00 LOT	27,970,000.00	27,970,000.00
Subtotal..... P					27,970,000.00
TOTAL AMOUNT (VAT INCLUDED)					27,970,000.00
PESOS : TWENTY SEVEN MILLION NINE HUNDRED SEVENTY THOUSAND ONLY -					P

The following documents shall constitute as integral part of this transaction, to wit:
 1. Bid Proposal/Quotation dated September 22, 2023
 2. PR No. MA-A2H23-002 dated September 15, 2022 (OMA)
 3. Bidding Documents
 4. Supplemental Bid Bulletin No. 1 dated September 16, 2023

ADDITIONAL TERMS AND CONDITIONS:
 a) 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 Oblige.
 c) Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.
 d) 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: ➔

CC GL OE WO JO

6642006 SPARES P27,970,000.00

FUNDS AVAILABLE

[Handwritten signature]

Pambansang Korporasyon Sa Elektrisidad

BY: *[Signature]*
FERNANDO MARTIN Y. ROXAS
PRESIDENT & CEO
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: *[Signature]*
POSITION: *[Signature]*
DATE: **11/20/23**

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

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

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8921-3541 to 80
8924-5494 / 5434 / 5284 /



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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<p>MA-A2H23-002 / SUPPLY AND DELIVERY OF TURBINE SHAFT SEAL LINER FOR AGUS 2 HEP</p> <p>PARTS FOR TURBINE SERIAL NO. : 7513132 TYPE : VF-IRS SPEED : 240 RPM CAPACITY : 66.666KVA</p> <p>DOCUMENTS TO BE SUBMITTED UPON DELIVERY: A.) CERTIFICATE OF ORIGIN FROM OEM TOSHIBA ENERGY SYSTEM & SOLUTIONS CORPORATION B.) WARRANTY CERTIFICATE FOR ONE(1) YEAR AGAINST FACTORY DEFECTS/WORKMANSHIP C.) QUALITY ASSURANCE OR QUALITY INSPECTION CERTIFICATE FROM THE MANUFACTURER D.) INSTALLATION MANUAL/CATALOGUE & TECHNICAL SPECS.</p>			

ICE ADDRESS:
Building 1
Quezon Avenue & BIR Road

LOGISTICS DEPARTMENT
FAX NOS.: 921-6048
921-2468

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477/