



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

PURCHASE ORDER

P.O. No. **057810**

Page 1 of

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

TO: **INNOVALITE INC.**,
Lot 1F Jenny's Avenue cor. Pearl St. Greenland Subdivision,
Pasig City
Tel. No. 8642-4739/8628-0605

DATE:
December 3, 2020

PD NO.:
PB201104-HGJO316

DELIVERY PERIOD: WITHIN 120 cal. DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN 80 DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT:
**NPC - Head Office, Diliman, Quezon City c/o
Property Custodian**

REQUISITIONER: **GSD c/o E. C. Leona**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		REPLACEMENT OF PERIMETER LIGHTING & FLOOD LIGHTS			
	HO-TFM20-066	2602010 TRANSPORTATION & FACILITIES MGMT. DIV.			
1	1	REPLACEMENT OF PERIMETER, LIGHTING & FLOOD LIGHTS AT NPC-OBC (SEE ATTACHED PROPOSAL FOR DETAILS)	1.00 LOT	3,387,781.00	3,387,781.00
Subtotal.....					3,387,781.00
TOTAL AMOUNT (VAT INCLUDED)					3,387,781.00
PESOS : THREE MILLION THREE HUNDRED EIGHTY SEVEN THOUSAND SEVEN HUNDRED EIGHTY ONE ONLY.					

The following documents shall constitute as integral part of this transaction, to wit:

- 1. Bid Proposal/Quotation dated November 4, 2020
- 2. PR No. HO-TFM20-066 dated March 6, 2020 (Non-Oma)
- 3. Bidding Documents
- 4. Supplemental/Bid Bulletin No. 1 dated October 28, 2020

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 confirmed 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. This Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligee.
 - c) Performance Securing Declaration
- 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.

Certificate of Budgetary Inclusion
 Period: PY2021
 Account / WO/JO: WO # A997A05
 CBI Reference No.: PRD-21-10-2069
 Cost Center: 260210
 Amount: P 3,387,781.00
 PPR ISSUED SIGNED CBI DATED 10/7/2020

"Public Bidding"

Non-Oma (m) THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: →

<p>CC <u>GL</u> OE WO JO</p> <p>CC <u>2402010</u> WO# <u>A997A05</u> P <u>3,387,781.00</u></p> <p>FUNDS AVAILABLE</p> <p><u>Alexander P. Japon</u></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p><u>LORNA T. DY</u> Vice President, Admin & Finance Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>MARCO ALBERT</u></p> <p>POSITION: <u>MANAGER</u></p> <p>DATE: <u>11/17/2021</u></p>
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OFFICE ADDRESS: G/F NPC Building
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

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

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477/ 5212
NPC-009.F30
Rev. No. 1

AFG-LOG-008.F03
Rev. No. 0