



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 60 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
1	HO-TFM20-066	REPLACEMENT OF PERIMETER LIGHTING & FLOOD LIGHTS 2602010 TRANSPORTATION & FACILITIES MGMT DIV. 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
<b>Subtotal..... P</b>					<b>3,387,781.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED) .....</b>					<b>P 3,387,781.00</b>

**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 Oblige.
  - 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, 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.: PBD-21-10-2669

Cost Center: 260210

Amount: P 3,387,781.00

**"Public Bidding"**

PR ISSUED SIGNED CBI DATED 10/7/2020

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

<p><b>CC GL OE WO JO</b></p> <p><b>CC 260200 WO# A997A05 P 3,387,781.00</b></p> <p>FUNDS AVAILABLE</p> <p><i>Alexander P. Japon</i></p>	<p><b>Pambansang Korporasyon Sa Elektrisidad</b></p> <p><b>LORNA T. DY</b></p> <p>Vice President, Admin &amp; 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 A. NEAR</u></p> <p>POSITION: <u>REQUISITIONER</u></p> <p>DATE: <u>11/19/2021</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