



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

PURCHASE ORDER

P.O. No. **057823**

Page 1 of 1

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

DATE **December 18, 2020**

PD NO.:
PB200914-HGGJ352 (PB2)

TO: **PPI PAZIFIK POWER, INC.**
4F/6F, SOUTH PARK PLAZA, SANTIAGO ST., PASEO DE
MAGALLANES COMMERCIAL CENTER, MAKATI CITY
Tel. No. 8511-8888 Fax. No. 8836-4323

DELIVERY PERIOD: WITHIN 90 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-LOD OFFICE, BRGY. MINUYAN, SJDM,
BULACAN C/O PROPERTY CUSTODIAN**

REQUISITIONER: **WMISD C/O R. S. GUANIO**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	S1-MTS20-005	THREE PHASE PORTABLE WKGING STANDARD & ANALYZER 5889010 WMTS LUZON SUPPLY & DELIVERY OF THREE PHASE PORTABLE WORKING STANDARD & POWER QUALITY ANALYZER: BRAND: METER TEST EQUIPMENT, PWS 3.3. ORIGIN: SWITZERLAND (SEE ATTACHED BID PROPOSAL FOR DETAILS)	1.00 UNII	3,494,176.00	3,494,176.00
Subtotal..... P=					3,494,176.00
TOTAL AMOUNT (VAT INCLUDED) P=					3,494,176.00
PESOS : THREE MILLION FOUR HUNDRED NINETY FOUR THOUSAND ONE HUNDRED SEVENTY SIX ONLY					
<p>the following documents shall constitute as integral part of this transaction, to wit:</p> <p>1. Bid Proposal/Quotation dated October 23, 2020</p> <p>2. PR No. S1-MTS20-005 dated February 11, 2020 (NON-OMA)</p> <p>3. Bidding Documents</p> <p>ADDITIONAL TERMS AND CONDITIONS:</p> <p>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 issued upon demand and penal in nature issued by a surety or insurance company duly certified by the Insurance Commission authorized to issue such security which shall be Thirty Percent (30%) of the total Contract Price. c. The Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligee.</p> <p>2. Performance Bonding Declaration</p> <p>3. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.</p> <p>4. Upon acceptance of the 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;">"Public Bidding"</p>					

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

CC 5889010 GL 6PE395 OE P 3494176.00 WO JO

FUNDS AVAILABLE

[Signature]

Pambansang Korporasyon Sa Elektrisidad

BY: *[Signature]*
ROCEL T. TEVES
VICE PRESIDENT, SPUG

AUTHORIZED SIGNATURE

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

CONFORME: _____

POSITION: _____

DATE: _____

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~~