



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

PURCHASE ORDER

P.O. No. **058225**

Page 1 of 12

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

TO: **DBC MACHINERIES CORPORATION,**
MAHAYAHAY, 9200 ILIGAN CITY
PHILIPPINES
Tel. No. 063-2215174; 2212782 Fax. No. 063-2223936

DATE:
November 16, 2021

PD NO.:
PB211105-HG 61452

DELIVERY PERIOD: WITHIN 30 cal. 7 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 4 HEP WAREHOUSE, BALO-I, LANA O DEL
NORTE C/O PROPERTY CUSTODIAN,**

REQUISITIONER: **AGUS 4 & 5 HEPC C/O N. T. BENIGRA**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	GENERATOR AIR COOLERS FOR AGUS 4 HEP MG-A5C21-016, 6643006 OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS GENERATOR AIR COOLER FOR AGUS 4 HEP; (SEE ATTACHED BID PROPOSAL FOR DETAILS)	5.00 SET	3,998,000.00	19,990,000.00
Subtotal..... ₱					19,990,000.00
TOTAL AMOUNT (VAT INCLUDED)					19,990,000.00
PESOS : NINETEEN MILLION NINE HUNDRED NINETY THOUSAND ONLY -					21

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid Proposal/Quotation dated October 28, 2021
2. PR No. MG-A5C21-016 dated February 23, 2021 (OMA)
3. Bidding Documents

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 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 Obligee.
c) Performance Securing Declaration
2. Delivery shall be accompanied with Certificate of Origin & Warranty for four (4) years 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><u>CC 6643006 SPANAL P19,990,000 -</u></p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: MELCHOR P. RIDULME OFFICER-IN-CHARGE, SR. VICE PRESIDENT & COO</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: JIMMY OJEDA</p> <p>POSITION: SALES</p> <p>DATE: 05-11-22</p>
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OFFICE ADDRESS:
G/F NPC Building
Quezon Avenue & BIR Road
Quezon City
P.O. 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