



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

PURCHASE ORDER

P.O. No. **058721**

Page 1 of 2

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

TO: **PRODUCT EQUIPMENT RESOURCES & TRADING, INC.**
Don Sergio Suico St., Brgy. Tingub,
Mandaue City Cebu

DATE: **May 26, 2023**

PD NO.: **PB230208-KB NY010**

DELIVERY PERIOD: WITHIN 90 cal. **7** DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN 30 DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: **NPC SPUG - Visayas Warehouse, Cebu City c/o**
Property Custodian

REQUISITIONER: **PB 113 c/o T.T. Diacor,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	S2-B1323-001 , 5885043	S/D OF MECH'L. S/P FOR 750KW MITSU. DIESEL ENGINE 2MW POWER BARGE 113	1	430,000.00	430,000.00
		COVER, AIR ASSEMBLY / ELEMENT, PN: 32630-33200, Mechanical	1	PC	
		Spare Parts for 750KW Mitsubishi Diesel Engine, Model No. SI 2A2-Y1PTA-1 for Power Barge 113			
		Subtotal.....			430,000.00
		BALANCE BROUGHT FORWARD (PAGE 2)			2,569,200.00
		TOTAL AMOUNT (VAT INCLUDED)			2,999,200.00
		PESOS : TWO MILLION NINE HUNDRED NINETY NINE THOUSAND TWO HUNDRED ONLY -			2,999,200.00

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

- Bid Proposal/Quotation dated February 03, 2023
- PR No. S2-B1323-001 dated September 30, 2022
- Bidding Documents
- Supplemental/Bid Bulletin No. 1 dated Feb. 07, 2023

ADDITIONAL TERMS AND CONDITIONS:

- Performance Security/Bond shall be in accordance with any of the following:
 - 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.
 - 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.
 - Performance Securing Declaration
- Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.
- 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>5885043 SPARES P2,999,200.00</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: LARRY I. SABELLINA Vice President, SPUG,</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: ROLAND I. VENTURA</p> <p>POSITION: Logistics Officer</p> <p>DATE: 6/29/2023</p>
--	--	--

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

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

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465