



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

P.O. No. **058824**

Page 1 of 1

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

**PURCHASE ORDER**

TO: **MOTO INDUSTRIAL TRADERS CORPORATION**  
CITYLAND CONDOMINIUM, 10 TOWER 2 UNIT 1907, H.V.  
COSTA ST., MAKATI CITY

DATE: **September 27, 2023**

PD NO.:  
**PB230614-HGMC146**

DELIVERY PERIOD: WITHIN **330** 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: **Agus 5 HEP Warehouse, Iligan City, Lanao Norte c/o Prop. Custodian**

REQUISITIONER: **OM-Agus 4 & 5 HEP c/o N. T. Benigno**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF GENERATOR PARTS, THRUST BOSS FOR AGUS 5 <b>MG-A5C23-001</b> 6643006 OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS GENERATOR THRUST BOSS, P/N: RCE410127, SPARE PARTS FOR 32.5 MVA-40P GENERATOR, S/N: 1H8896R, SPARE PARTS LIST WG NO.: MRJB410182, MFR: MEIDENSHA CORPORATION	1.00 UNIT	32,970,000.00	32,970,000.00
Subtotal..... P=					32,970,000.00
TOTAL AMOUNT (VAT INCLUDED) .....					32,970,000.00
Amount <b>P 32,970,000.00</b>					THIRTY TWO MILLION NINE HUNDRED SEVENTY THOUSAND ONLY -

**Certificate of Budgetary Inclusion**  
Period: **930 days**  
Account / WO/JO: **DR024-09-02W**  
CBI Reference No.: **6643000**  
Cost Center: **6643000**  
Amount: **P 32,970,000.00**

The following documents shall constitute as integral part of this transaction, to wit:  
1. Bid Proposal/Quotation dated July 31, 2023. 4. Supplemental/Bid Bulletin Nos. 1 and 2 dated June 09, 2023 and July 25, 2023.  
2. PR No. MG-A5C23-001 dated September 27, 2022 (OMA)  
3. Bidding Documents

**ADDITIONAL TERMS AND CONDITIONS:**

- 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 Obligor.
- 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>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>Fernando Martin Y. Roxas</b> President and CEO</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <b>MARCELO R. RAY</b> POSITION: <b>SALES MANAGER</b> DATE: <b>10/12/23</b></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





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

**P.O. No.** 058824-MDC  
Page 2 of 2

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

# PURCHASE ORDER

TO: **MOTO INDUSTRIAL TRADERS CORPORATION**  
Cityland Condominium, 10 Tower II Suite 1907,  
H. V. Dela Costa St., Salcedo Village, Makati City

DATE: **September 27, 2023**

PD NO.:  
**PB230614-HGMC146**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<p><b>MG-A5C23-001 / Supply and Delivery of Generator Parts, Thrust Boss for Agus 5 HEP</b></p> <p><b>DOCUMENTS TO BE SUBMITTED UPON DELIVERY:</b></p> <ol style="list-style-type: none"> <li>Certificate of Origin from OEM Meidensha Corporation</li> <li>Warranty Certificate for one (1) year against factory defects/workmanship</li> <li>Quality Assurance or Quality Inspection Certificate from Meidensha Corporation</li> <li>Installation Manual/Catalogue &amp; Technical Specifications</li> </ol> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p align="center">Certificate of Budgetary Inclusion</p> <p>Period: _____</p> <p>Account / WO/NO: <u>24</u></p> <p>CBI Reference No.: _____</p> <p>Cost Center: <u>000 24 09 0268</u></p> <p>Amount: <u>32,770.00</u></p> </div>			

*Handwritten marks: 76, 7, 7, 10, 8*

**OFFICE ADDRESS:**  
G/F Building 1  
Cor. Quezon Avenue & BIR Road  
Diliman, Quezon City  
P.O. Box 1335

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

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