



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

P.O. No. **058697**

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

TO: **CENTRADE INTEGRATED SALES, CORP.**  
80-A Malakas St., Brgy. Pinyahan,  
Quezon City  
Tel. No. 8920-0271 / 09178219381

DATE: **April 24, 2023**

PD NO.:  
**PB230227-JDMF099**

DELIVERY PERIOD: WITHIN **60** 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: **MROD Warehouse, Calapan City c/o Property Custodian**  
REQUISITIONER: **MROD c/o R. M. Umban**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<b>S1-MRO23-006</b>	<b>S/D/T OF AUTOMATIC CIRCUIT RECLOSERS FOR MROD PP</b> <b>5382009 OFFICE OF THE MGR - MINDORO/ROMBLON</b> Supply, Delivery and Testing of Automatic Circuit Recloser and other Accessories in accordance with the Technical Specifications, Technical Data Sheets and Bid Drawings for MROD Power Plants (see attached proposal for details)	300 SETS	778,640.00	2,335,920.00
Subtotal..... P					2,335,920.00
TOTAL AMOUNT (VAT INCLUDED) .....					2,335,920.00
PESOS: TWO MILLION THREE HUNDRED THIRTY FIVE THOUSAND NINE HUNDRED TWENTY ONLY					

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

- Bid Proposal/Quotation dated February 27, 2023
- PR No. S1-MRO23-006 dated September 21, 2022 (Non-OMA)
- Bidding Documents
- Supplemental/Bid Bulletin No. 1 dated February 16, 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 if 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 Obligees.
  - 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.

**Non-OMA (M)** THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:

<p>CC <u>5382009</u> GL <u>SPARES</u> OE <u>2,335,920</u> WO <u>2</u> JO <u>2</u></p> <p>FUNDS AVAILABLE</p> <p><u>LOLITA B. CHAVEZ</u> OFF. CH. CONTRACTORS</p>	<p><b>Pambansang Korporasyon Sa Elektrisidad</b></p> <p>BY: <u>LARRY I. SABELLINA</u> Vice President, SPUG</p> <p><u>LMS</u> AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>Mary R. Macansang</u></p> <p>POSITION: <u>Sales Executive</u></p> <p>DATE: <u>05/10/2023</u></p>
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**NATIONAL POWER CORPORATION**  
G/F Building 1  
BIR Road corner Quezon Avenue, Diliman  
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT  
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8924-5494 / 5434 / 5284 / 5465