



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

PURCHASE ORDER

P.O. No. **058746**
Page 1 of 2

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

TO: **CHOMAR UNITRADE SERVICES CO. LTD.,**
SUITE 508-509 WEST CITY PLAZA, 66 WEST AVENUE,
QUEZON CITY

DATE: **July 18, 2023**

PD NO.:
PB230613-JDRC145,

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, SPUG-MROD Warehouse, Oriental Mindoro**
c/o Property Custodian,

REQUISITIONER: **Oriental Mindoro S/S & 69KV c/o J. J. Adora**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	S1-OMS23-001,	S/D & TESTING OF ACOUSTIC IMAGE DETECTOR 5384010 ORIENTAL MINDORO SUBSTATION & 69 KV T/L SUPPLY, DELIVERY AND TESTING OF ACOUSTIC IMAGER DETECTOR AND ITS OTHERS ACCESSORIES IN ACCORDANCE WITH TECHNICAL SPECIFICATIONS AND TECHNICAL DATA SHEET FOR ORIENTAL MINDORO S/S & 69KV T/L. BRAND/MODEL: FLUKE 1910	1.00 (SET)	2,199,888.00	2,199,888.00
				Subtotal..... ₱	2,199,888.00
				TOTAL AMOUNT (VAT INCLUDED)..... ₱	2,199,888.00,

PESOS : TWO MILLION ONE HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED EIGHTY EIGHT ONLY -

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

- Bid Proposal/Quotation dated June 08, 2023,
- PR No. S1-OMS23-001 dated Sept. 21, 2022,
- 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 Obligee.
 - c) 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.

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

<p>CC GL OE WO JO</p> <p>5384010 GPE 395 P2,199,888.00</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: FERNANDO MARTIN Y. ROXAS President & CEO</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: CHOMAR UNITRADE</p> <p>POSITION: LIASON OFFICER</p> <p>DATE: 8-10-23</p>
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

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