



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

P.O. No. **058786**

Page 1 of 2

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

**PURCHASE ORDER**

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

DATE: **September 7, 2023**

PD NO.:  
**PB230731-CMMF205**

DELIVERY PERIOD: WITHIN 120 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-MOD Warehouse, Zamboanga City c/o**  
**Property Custodian,**

REQUISITIONER: **WMOD c/o C. D. Isahac,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>SS-BA123-002</u>	S/D OF ELEC. MOD. SACOSONE MAN DSL FOR BASILAN DPP 6682016 BASILAN (ISABELA) DIESEL PLANT One (1) Unit Electronic Control Module, Sacosone Display Module, PN: P50931-08-040 & One (1) Unit Display Module, PN: P50931-08-050 for 1.0MW Model No. 6L21/31, Serial #7A6L00021 for MAN Genset of Basilan DPP	1.00 SET	2,495,000.00	2,495,000.00
<b>Subtotal..... P=</b>					<b>2,495,000.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED) ..... P=</b>					<b>2,495,000.00</b>
<b>PESOS : TWO MILLION FOUR HUNDRED NINETY FIVE THOUSAND ONLY.</b>					<b>2,495,000.00</b>

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

- 1. Bid Proposal/Quotation dated July 20, 2023
- 2. PR No. SS-BA123-002 dated September 15, 2023 (Non-OMA)
- 3. Bidding Documents

ADDITIONAL TERMS AND CONDITIONS:

- 1. Performance Security/Bond shall be in accordance with any of the following:
  - a) Cash, Cashiers/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.
- 2. This bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Oblige.
- 3. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.
- 4. 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>6682016 SPANTEL P=2,495,000.00</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>Rene B. Barruela</i></p> <p><b>RENE B. BARRUELA</b></p> <p>Vice President, Small Power Utilities Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>Roland L. Ventura</i></p> <p>POSITION: <i>Logistics Officer</i></p> <p>DATE: <i>10/3/2023</i></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)

# PURCHASE ORDER

P.O. No. **L000058786**

Page **2** 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: **September 7, 2023**

PD NO.:  
**PB230731-CMMF205**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<p><b>S3-BAI23-002 - S/D OF ELECTRONIC MODULE SACOSONE MAN DIESEL FOR BASILAN DPP</b></p> <p>The SUPPLIER shall conduct the following:</p> <ol style="list-style-type: none"> <li>1.) Programming</li> <li>2.) Installation of Items</li> <li>3.) Testing</li> </ol> <p>Documents to be submitted before or upon delivery.</p> <ol style="list-style-type: none"> <li>1 Certificate of Origin from the Manufacturer,</li> <li>2 Warranty Certificate for one (1) year against factory defect / workmanship;</li> <li>3 Installer software of Sacosone Module (CD);</li> <li>4 Outline drawing and accessories including schematic and wiring diagrams;</li> <li>5 User/Instruction Manual</li> </ol> <p>Guarantee</p> <p>The Supplier shall guarantee the replacement of the supplied spare parts at his own expense against defect in design, workmanship and materials for a period of one (1) year after acceptance by NPC.</p> <p style="text-align: center;">AFG-LOG-006.F03 Rev No. 0</p>			

**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