



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

PURCHASE ORDER

P.O. No. **059518**

Page **1** of **2**

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

DATE **June 18, 2025**

PO NO. **PE250120-DMJC599(PB2)**

TO: **ALS MARINE CENTER CORPORATION**
ALS Bldg., 7393 Bakawan St., San Antonio Vill.,
Makali City

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: **SRWAT Office, Brgy. San Roque, San Manuel**
Pangasinan c/o Prop. Cust.

REQUISITIONER: **SRWAT c/o E. A. Perez**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF UTILITY MOTOR BOAT (PACKAGE 2)			
	HO-LAR25-002	4306031 LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM			
1	1	UTILITY MOTOR BOAT (SPEEDBOAT) BRAND MODEL: ALS BOAT/140 ENDURO WITH OUTBOARD MOTOR 30HP ENGINE, BRAND/MODEL: YAMAHA/E30HMH (SEE ATTACHED BID PROPOSAL FOR DETAILS)	1.00 UNIT	998,000.00	998,000.00
Subtotal..... ₱					998,000.00
TOTAL AMOUNT (VAT INCLUDED)..... ₱					998,000.00
PESOS : NINE HUNDRED NINETY EIGHT THOUSAND ONLY					
<p>the following documents shall constitute as integral part of this transaction, to wit:</p> <p>1. Bid Proposal/Quotation dated March 24, 2025</p> <p>2. PR No. HO-LAR25-002 dated September 23, 2024 (NON-OMA)</p> <p>3. Bidding Documents</p> <p>4. Supplemental/ Bid Bulletin Nos. 1 and 2 dated March 11, 2025 and March 17, 2025.</p> <p>note: To comply with BIR Revenue Regulation Series No. 17-2024 dated September 17, 2024</p> <p>ADDITIONAL TERMS AND CONDITIONS:</p> <p>1. Performance Security/Bond shall be in accordance with any of the following:</p> <p>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.</p> <p>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.</p> <p>2. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.</p> <p>3. Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.</p>					

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

<p>CC GL OE WO JO</p> <p>4306031 626 292 ₱ 998,000.00</p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i> 6/23</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: MEICHOR P. RIDULME</p> <p>Senior Vice President and COO</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: Maria Nena E. Mercal</p> <p>POSITION: Sales Supervisor</p> <p>DATE: July 1, 2025</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
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph
AFG-LOG-006.F03
Rev. No. 0

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. **057518-JVC**

Page **2** of **2**

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TO: **ALS MARINE CENTER CORPORATION**
ALS Bldg., 7393 Bakawan St., San Antonio Village
Makati City

DATE: **June 18, 2025**

PD NO.:
PB250120-DMJC599(PB2)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT																		
		HO-LAR25-002 SUPPLY AND DELIVERY OF UTILITY MOTOR BOAT (PACKAGE 2)																					
		TOOL AND DEVICES Supplier shall supply the Manufacturer's Standard Tools.																					
		SPARE PARTS The spare parts (maintenance Items) for the supplied outboard motor should be Included In the Supplier's supply. The spare parts requirements (maintenance Items) are as follows.																					
		<table><tr><th>Items #</th><th>Part Description</th><th>Quantity</th></tr><tr><td>1</td><td>Spark Plug</td><td>8 pcs</td></tr><tr><td>2</td><td>Oil Filter</td><td>2 pcs</td></tr><tr><td>3</td><td>Gasket</td><td>4 pcs</td></tr><tr><td>4</td><td>Lube Oil</td><td>2 gal</td></tr><tr><td>5</td><td>Gear Oil</td><td>4 tubes (350ml/tube)</td></tr></table>	Items #	Part Description	Quantity	1	Spark Plug	8 pcs	2	Oil Filter	2 pcs	3	Gasket	4 pcs	4	Lube Oil	2 gal	5	Gear Oil	4 tubes (350ml/tube)			
Items #	Part Description	Quantity																					
1	Spark Plug	8 pcs																					
2	Oil Filter	2 pcs																					
3	Gasket	4 pcs																					
4	Lube Oil	2 gal																					
5	Gear Oil	4 tubes (350ml/tube)																					
		TO BE SUBMITTED UPON DELIVERY 1. Certificate of Origin from the Manufacturer 2. Warranty Certificate against factory defects/workmanship 3. Manuals and Documents Including lists of spare parts & tools for the unit as follows:																					
		<table><tr><td>Owner's Manual</td><td>- 1 set</td></tr><tr><td>Warranty Guide</td><td>- 1 set</td></tr></table>	Owner's Manual	- 1 set	Warranty Guide	- 1 set																	
Owner's Manual	- 1 set																						
Warranty Guide	- 1 set																						
		All Documents shall be submitted to The Manager - Transportation and Facilities Management Division for evaluation and/or approval prior to Issuance of acceptance certificate.																					
		GUARANTEE The Supplier shall guarantee the repair, and/or replacement of the supplied units or parts at his own expense against defect In design, workmanship and materials as follows:																					
		For a period of one (1) year reckoned from the Issuance of Certificate of Acceptance by National Power Corporation (NPC).																					
		The Supplier shall submit a Warranty Certificate for one (1) year effective from the date of acceptance by NPC.																					
		After the lapse of the warranty period, provided that there are no defects found, and/or pending repair works, NPC shall release the warranty security/certificate.																					
		The Supplier guarantees that the units will perform In the manner as set forth In the boat's manual and as set forth In the Contract.																					
		The repair shall be done In the nearest repair center and shall be handled by trained technicians and service repair personnel.																					

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