

REPUBLIKA NO PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

GOLDEN ARROW TRADING,

17 San Lorenzo St., San Vicente Village, Maysilo, Malabon Cily

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

DATE: June 23, 2025

PD NO .:

PB250415-JDMA102

DELIVERY PERIOD: WITHIN

180 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 DAYS UPON DELIVERY AND ACCEPTANCE (ANNEX "A").

DELIVERY POINT: NPC Power Barge 106, Brgy. Bagacay Romblon, REQUISITIONER:

14.4MW PB 106,c/o R. M. Umban

PO TEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	The second second	East 7 a separation to produce the second section and second one	or the Commission on Audit.	pen Piki to esymmen	ardat
	de construe de characteriste	terring to specification, dewings, samples or description.		MPC shall reject any p	4.1
	o mais any	S/D/I/T & C OF OVERHEAD TRAVELLING CR	ure to confirm to this Order or by rea	nercof because of the	1
	S1-B0625-	003 5803360 14.4 MW POWER BA	RGE 106 to still of 10 seal galbula	daim for damages, in	
1	shall be for	OVERHEAD CRANE, 2 TONS, 480 V, LIFTING HEIGH	IT:20M ASSY	2,156,828,00	2,154,828.0
	1:71 90 1:pins	TYPE: OUTDOOR, ELECT, TRVL. SINGLE GIRDER, BEA	SUPPLIER SONIA	the sole account of the	
	bes yavid	TYPE: ROLLER & BALL BEARINGS, BRAND: CD2T20N	e paid within the terms specifically	ENT - Goods shall	5 PAY
	alvPC shall	ATTACHED QUOTATION FOR DETAILS)	imentary romintelnents under Scellen	of the complete does	
	to builtised	SELECTION FOR DETAILS IN THE SELECTION OF THE SELECTION O	per annum. Partiel delivery shall not b	interest rate of 12%	Thou
	law MPC's	PLIER until Goods have been actually received and accepted	Intotdue all be borne by the SUP!	OF LOSS - 1	2,156,828.0
				steed personnal.	autho 2 DEF
	es of NPC)	cluding death or illness) to any person's (including any employ	all be responsible for any injuries (in		130
	bon broad	defects in Goods supplied (including the packaging and other a AIOISUPPLIER, bis employees or agents and shall indentally	AMOUNT (VAT INCLUDED)	and with the Cast	2,156,828.0
	oh injuries.	rising from such injuries or damages except to the extent that so	abity, class suit, costs of proceeding a	AAAAA TOTT ATTY IS	VVVVVVVVVVVV
	P	SOS: TWO MILLION ONE HUNDRED FIFTY SIX THO	DUSAND EIGHT HUNDRED TW	ENTY EIGHT ONLY	er as
he fol	owing docum	ents shall constitute as integral part of this transaction, to w	Fir t/MOIVE - If guarantee the faith.	appenda o con ancere	38 118
		ration dated April 15, 2025	3. Bidding Documents and Landing	destatage of the total	q s 01
LPR N	o. \$1-00625-0	no dated September 5, 2024 (NON-OMA)	4. Supplemental/Bld Bulliten No.	dated April 7, 2025	1,8
1OTES		with BIR Revenue Regulation No. 17-2024 dated September		Total Cash or cash	
1.00		shall conduct training of at least four (4) engineers/operato			f the systems
		anagement and trouble shooting at site starting from Start o	of Test and Commissioning until con	pletion of the Work	
ADDITI	ONAL TERMS		issue such security - thirty percent (30)	i at basiroritus I - viibita' la baira	
. Perf	imance Sec	utty/Bond shall be in accordance with any of the following:	to be to mande security shall remain	left or troid or beautiful	
		Manager's Check, Dank Draft/Guarantee Issued by a Univ			
		ersal or Commercial Bank. Provided however, that it shall			iercial
		v a foreign bank which shall be equivalent to rive Percent (TANLE
		table upon demand and penal in nature issued by a surety issue such security which shall be Thirty Percent (20%) of th			
		curity must be accredited by the insurance Commission or			12 14
		emain in full force & effect until Items ordered are fully deliver			771 100
C) D	o porto sitoli te	ecuring Declaration secures no shore and marter to Analytic	Propries SUPPLIER shell "If Dedicate	In case of hydden de	for us
) Defi	ery sholl be o	ecomparied with Certificate of Origin & Wairanty for one	III year against factory detects A	arkmanship from date	e of acceptance.
I. Upo	acceptone	e, a warranty shall be required either retention money or sp	ecial bank avarantee equivalent to	oone percent (178) o	the total
		of. PLLER shall warrant its delivery in order to assure that the un			1.01
	Sintracture	react that said the contract to assure that the man acceptable on the cond-user's acceptable or the man the condense of the man acceptable of the man acce	Hard Solver Manual or Manual No.	efects shall be correct	

1 GL 1) to OE and WO is of JO

130 3360 GPE 396 P2.156, 828

BY:

RENE B. BARRUELA

Vice President, SPUG

AUTHORIZED SIGNATURE

below: CONFORME:

Please signify your acceptance and

agreement with this P.O. by signing

POSITION:

DATE:

in by the SUPPLIER of NPC's Notice of Award an

For

FUNDS AVAILABLE

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

Sales Head Execu

AFG-LOG-006-F03 of links contract shall be VALIDATY OF CONTRACT - The contract shall be VALIDATY - The Contract Rev. No. 0