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P.O. No. 059526

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OR A. N	30.110

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

This PO number must appear on all

**PURCHASE ORDER** 

SEA POUR MARINE ENTERPRISES . # 63 C4 Road, Bagumbayan North, Navolas Cily

papers, invoices, packing list and correspondence. DATE: June 20, 2025

PD NO.:

PB250325-DMMC069

60 cal. TERMS: WITHIN \_\_\_\_\_ DAYS UPON DELIVERY AND ACCEPTANCE DELIVERY PERIOD: WITHIN DAYS OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT FROM DATE OF RECEIPT OF THIS ORDER (ANNEX "A").

DELIVERY POINT: PB114, San Jacinto Bay, Dist. II, San Jacinto,

REQUISITIONER:

2MW Power Barge 114 c/o A. B. Beo

PO TEM NO.	PR NO./ ITEM NO.	DESCRIPTION	ore will be an	QTY/UNIT OF MEAS	UNIT PRICE	2.3	AMOUNT
100	Man Mana	And the second s	a on Andre	for the Commission	mintages of NPC and	game:	
		ot conforming to specification, drawings, samples or description.			PC shall reject any	4.1	
4.3.3.3	o midee any	S/D OF OIL SPILL CONTAINMENT BOOM & BARR	IER-PB114	my part of the God line to confirm to	inceptance of all or I	4.2	
	\$1-B1425	-001 2MW POWER BARGE 11	folits or other	actuding loss of p	laim for damages, i		
1	shall be for	SUPPLY & DELIVERY OF OIL SPILL CONTAINMENT BOO	M, J. J. WE	1.00 LOT			980,000.00
	no por mana	AND BARRIER FOR POWER BARGE 114 COMPLETE WITH	and shall be	to returned by INF	ejected items shall in sole account of the	L.A.	
	helivery and	ACCESSORIES, TOOLS AS REQUIRED, O&M MANUALS,	terms specifi			PAYN	,ē
	o NPC shall specified in	TRAINING OF NPC PERSONNEL & OTHER REQ.	2. Inhair street	nmentary requires	of the complete dol	TOCCIP	
			,		Interest rate of 12%	bear as	
1	1 by NPC's	SUPPLIER until Goods have been actually received and accepte	borne by the	ed Itse Subtotal	OF LOSS Sant	KISE	980,000.00
					zed personnel.		
	(JYIN to be	es (hacketing death or illoess) to any person's (including any employ	t for any injur	hall be responsible		9430.	- 1
	bus busies	from defects in Goods supplied (including the packaging and other i	AOUNT (VA	T INCLUDED)	loss or damage to a	gloons	780,000.0
	oh injuries,	ting arising from such injuries or damages except to the extent that a			VVVV from any it	VVVV	/VVVVVVVV
	tron Hada 8	PESOS : NINE HUNDRED EIGHT		D ONLY	damage arise from a	loss or	, ri
he fo	Nowing docu	ments shall constitute as integral part of this transaction, to wit:	guarantee the a of the contra	erior to the signing	ptable performance	BU ADD	.0
		station dated March 17, 2025 3. Bidding Docu	ments ansbroom	contract price in ac	centage of the total		
1. PR	No. S1-B1425	stremelique .4. (AMO-4004) 4.502, 70 redmetqee Detto 100 a l'Iniversal or Commercial Bank, Bank draft guarantee or irrevoc	I/Old Bulletin I	lo. 1 dated Marc	07, 2025 daiquo	8.1	
						1	
1010	To comply w	ith BIR Revenue Regulation No. 17-2024 dated September 17, 20	y a forcient ha	Bank, if issued I	or Commerci		
100	on noissimn	a surety or insurance company duly certified by the Insurance Co				-	
	Charles of Charles of the Charles of the	AND CONDITIONS: (2006) 1: cuity/Bond shall be in accordance with any of the following: (2016)		issue such security		CR	
	The second secon	s/Manager's Check, Bank Draft/Guarantee Issued by a Universa		1 - 1 - A	to the bound		
		versal or Commercial Bank, Provided however, that it shall be co					
		by a foreign bank which shall be equivalent to five Percent (5%)				CICIC	
		callable upon demand and penal in nature issued by a surety or in				Com	mission
		to base such security which shall be Thirty Percent (30%) of the to					
	" In last to this comme	Security must be accredited by the insurance Commission and a	the latest days a days	on mortinganomen by	Adoption on a time to the first of	capyrig	
		remain in full force & effect until Items ordered are fully delivered		THAT AG DAIT HE	FLEER, INCIDENTE	DY SUP	0.1
2. De		accompanied with Certificate of Origin & Warranty for one (1)				ate of	acceptance.
		ce, a warranty shall be required either retention money or speck					
	tract price.	NPC by reason of the failure of the Goods to conform to such warn	r sustained by	el fees, incurred a	ig reasonable couns	uphlani	
		is delivery up order to assure that the me	edies provide	in to any other rem	ty shall be in addition.	indensa 10.1 W	
		erDistributor. A warranty shall commence from the end-user's accer-		ted by the Supplie		1	
		THIS ORDER IS SUBJECT TO THE TERMS & COND		ATTUE	DACK HEDEOE	70	

m)	THIS STREET IS SEEDED IT	(3) mouths for expendence supplies	. L. Aununum period of unter
00 0	05 110 10	(Flyear to; nonexactidable supplies	the le bened manimity 2.1

equiva OL to at OW one OE on OE 5885055 GPE394 P960,00

Pambansang Korporasyon Sa Elektrisidad

agreement with this P.O.

**FUNDS AVAILABLE** ( FTolerline

AUTHORIZED SIGNATURE

CONFORME: P POSITION: DATE:

NATIONAL POWER CORPORATION G/F Building 1 BIR Road corner Quezon Avenue, Diliman

MSSPD - LOGISTICS DEPARTMENT FAX NOS.: 8921-6048 / 8921-2468 Email: msspd@napocor.gov.ph 1100 Quezon City, PHILIPPINES and galaxies around selling and as

TEL. NOS. 8921-3541 to 80 8924-5494 / 5434 / 5284 / 5465

AFG-LOG-006.F03 Rev. No. 0





## REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

## **PURCHASE ORDER**

P.O. No. 057524-MDC

Page \_\_\_\_ of \_\_\_\_2

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

TO:

SEA POUR MARINE ENTERPRISES #63 C4 Road, Bagumbayan North, Navotas City

71.5

June 20, 2025

PD NO.:

PO	PR NO./	DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
EM NO.	ITEM NO.	DESCRIPTION	OF MEAS	UNII PRICE	AMOUNT
		PR 110 CL R1405 001			
		PR NO. \$1-B1425-001			
		SUPPLY AND DELIVERY OF OIL SPILL CONTAINA	MENT BOOM AND E	ARRIER	
		FOR POWER BARGE 114			
		SCOPE OF WORK			
		The works and services to be performed by t	he Supplier shall o	so include the	
		following:			
		1. Removal/pull-out of the old Oil Spill Conto	ninment Boom;		
		2. Installation of the new Oil Spill Containme	nt Boom and Barri	er; and	
		3. Conduct training for PB 114 personnel in th			
		proper handling, maintenance, operation	and retrieval of C	II Spill	
		Containment Boom.			
		DOCUMENTS TO BE SUBMITTED BEFORE OR UPO	N DELIVERY		
		1. Certificate of Origin;			
		2. Warranty Certificate for one (1) year again	st factory defects	workmanship	
		3. Quality Assurance or Quality Inspection C		Manufacturer	
		<ol> <li>Brochure, Catalogue &amp; Technical Specific</li> <li>Operation and Maintenance Manual in the</li> </ol>	ree (3) copies and	one (1) electro	nic
		copy (pdf format) in flash drive;			7
		6. Certificate to show that the Item to be de	livered is brand ne	w; and	-
		7. Special tools (per manufacturer's recomm	endation)		
		All drawings and documents shall be submit	ted to the Manag	er-PB114 for	
		evaluation and/or approval prior to issuance	of Acceptance	certificate.	
		GUARANTEE			and the second
		The Supplier shall guarantee the repair, and	or replacement o	the supplied D	II Spill
		Containment Boom at its own expense again	inst defect in design	ontoloment Ro	om has
		materials for a period of twelve (12) months been accepted. The Supplier guarantees the	at the Oil Spill Cor	nainment Boom	will
		perform in the manner as set forth in the equ	ulpment's manual	and the Control	ct.
		The Supplier shall submit a Warranty Certifica	ate (for one (1) ye	or) effective from	m the
		date of acceptance by NPC.			
			Ga Priva		
	1				
		7			
		The local state of the local sta	1 1 1 1 1		
		4	V	1	

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

July 1d. 2025