



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

PURCHASE ORDER

P.O. No. **059564**

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

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

TO: **MACLEAN TRADING & CONSTRUCTION CORPORATION**
Lot 2 Blk 9 San Agustin Village, San Roque,
Antipolo City

DATE: **July 10, 2025**

PD NO.: **PB250120-KBJC583(PB2)**

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 MRMD, Brgy. Buli, Muninlupa City c/o**
Property Custodian

REQUISITIONER: **MRMD c/o K. P. Tacio**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF WIRE, MAGNET ENAMELED COPPER, HEAVY DUTY			
	HO-MSD25-009	4301003 MAINTENANCE SERVICES DIV.			
1		WIRE MAGNET, RECTANGULAR FORM, ENAMELED COPPER. SIZE:	100 KGS	1,500.00	150,000.00
		5.5MM X 1.6MM. OFFER: LANPU, (SEE ATTACHED QUOTATION FOR			
		DETAILS)			
		SUBTOTAL			150,000.00
		BALANCE BROUGHT FORWARD (PAGE 2)			2,034,000.00
		TOTAL AMOUNT (VAT INCLUDED)			2,184,000.00
		PESOS: TWO MILLION ONE HUNDRED EIGHTY FOUR THOUSAND ONLY			2,184,000.00

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

1. Bid Proposal/Quotation dated March 20, 2025
2. PR No. HO-MSD25-009 dated September 26, 2024 (NON-OMA)
3. Bidding Documents
4. Supplemental Bid Bulletin No. 1 dated March 6, 2025

Note: To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024.

ADDITIONAL TERMS AND CONDITIONS:

1. 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 Obliges.
2. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.
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.

"Public Bidding"

(M)

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

CC 4301003 GL 076 OE WO JO FUNDS AVAILABLE 1,184,000.00	Pambansang Korporasyon Sa Elektrisidad BY: RENE B. BARRUELA Vice President, Small Power Utilities Group AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: REXMIS CASERO POSITION: SALES MANAGER DATE: JULY 28 2025
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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

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

AFG-LOG-008.F03
Rev. No. 0



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(NATIONAL POWER CORPORATION)

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P.O. No.

1000037364 JVC

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		S/D OF WIRE, MAGNET ENAMELED COPPER, HEAVY DUTY			
	<u>HQ-MSD25-009</u>	4301003 MAINTENANCE SERVICES DIV.			
2	2	WIRE MAGNET, COPPER, ROUND, HEAVY DUTY, INSULATION ENAMELED, SIZE: #15 AWG, OFFER: WINDOO, (SEE ATTACHED QUOTATION FOR DETAILS)	500 KGS	1,356.00	678,000.00
3	3	WIRE MAGNET, COPPER, ROUND, HEAVY DUTY, INSULATION ENAMELED, SIZE: #15 AWG, OFFER: WINDOO, (SEE ATTACHED QUOTATION FOR DETAILS)	500 KGS	1,356.00	678,000.00
4	4	WIRE MAGNET, COPPER, ROUND, HEAVY DUTY, INSULATION ENAMELED, SIZE: #16 AWG, OFFER: WINDOO, (SEE ATTACHED QUOTATION FOR DETAILS)	500 KGS	1,356.00	678,000.00
Subtotal.....					2,034,000.00

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