



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

PURCHASE ORDER

P.O. No. **059555**

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

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

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

DATE: **July 4, 2025**

PD NO.:
PB250206-DMMF019(PB2)

DELIVERY PERIOD: WITHIN **60** 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. Bull, Muntinlupa City c/o**
Property Custodian

REQUISITIONER: **MFD c/o R. G. Del Rosario**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	S/D OF EQPT, TOOLS & GASES FOR FAB. & ONSITE OPER. HO-MRM25-002 4301002 MANUFACTURING SERVICES DIVISION CUTTER, PORTABLE CUTTER, 355 mm (14"), 2200W with portable cut-off with cover. (See attached bid proposal for details)	2 PC	24,026.00	48,052.00
Subtotal.....					48,052.00
BALANCE BROUGHT FORWARD (PAGE 2)					1,291,890.00
TOTAL AMOUNT (VAT INCLUDED)					1,339,942.00
PESOS : ONE MILLION THREE HUNDRED THIRTY NINE THOUSAND NINE HUNDRED FORTY TWO ONLY					vvvvvvvvvvvvvvvvvvvvvv

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

1. Bid Proposal/Quotation dated April 8, 2025
2. PR No: HO-MRM25-002 dated September 5, 2024 (Non-OMA)
3. Bidding Documents

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 or 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.
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 4301002	GL A.C 077	OE P 1,339,942.00	WO P 1,339,942.00	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. by signing below:
FUNDS AVAILABLE					BY: RENE B. BARRUELA Vice President, Small Power Utilities Group	CONFORME: BRYAN C. CARRIC
					AUTHORIZED SIGNATURE	POSITION: SALES MANAGER
						DATE: 07/13/25

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-006.F03
Rev. No. 0



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		S/D OF EQPT, TOOLS & GASES FOR FAB. & ONSITE OPER.			
	HQ-MRM25-002	4301002 MANUFACTURING SERVICES DIVISION			
2	2	ELECTRIC DRILL, Impact Drill, 750W minimum with included accessories. (See attached bid proposal for details)	10 UNIT	6,847.00	68,470.00
3	3	EXTENSION WIRE, Reel type with stand and handle, 30-40 A, 30-35m length with 3 sockets. (See attached bid proposal for details)	5 SET	5,576.00	27,880.00
4	4	GRINDER, ELECTRIC, Angle Grinder 4". (See attached bid proposal for details)	14 PC	5,000.00	70,000.00
5	5	HAND TRUCK, Hydraulic Manual Pallet Truck, Heavy Duty, 3 Tons. (See attached bid proposal for details)	4 UNIT	22,140.00	88,560.00
6	6	PORTABLE WELDING MACHINE, For SMAW and TIG Welding, Direct Current (DC). (See attached bid proposal for details)	6 UNIT	55,000.00	330,000.00
7	7	REGULATOR, CARBON DIOXIDE, The Regulator must be compatible to industrial standards carbon dioxide cylinder tank fittings. (See attached bid proposal for details)	2 PC	5,000.00	10,000.00
8	8	SCAFFOLDING FRAME, H-frame with included accessories. (See attached bid proposal for details)	10 SET	5,000.00	50,000.00
9	9	ACETYLENE GAS, WITH CYLINDER TANK, 250 psi, 3.43m ³ in standard cylinder	10 CYL	12,792.00	127,920.00
10	10	ARGON GAS, WITH CYLINDER TANK, Pure, Industrial Grade, 1800 psi, 5.83m ³ in standard cylinder.	15 CYL	13,612.00	204,180.00
11	11	GAS, CARBON DIOXIDE, WITH CYLINDER TANK, Industrial Grade, 1800 psi, 5.83m ³ in standard cylinder	10 CYL	14,760.00	147,600.00
12	12	OXYGEN, GAS, WITH CYLINDER TANK, Industrial Grade, 1800 psi, 5.66m ³ in standard cylinder.	15 CYL	11,152.00	167,280.00
Subtotal.....					1,291,890.00
<p><input checked="" type="checkbox"/> "Public Bidding"</p>					

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