

REPUBLIKA NG PILIPINAS

PURCHASE ORDER

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

Page ____ of ___2

P.O. No. 059555

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

DATE: July 4, 2025

PD NO .:

PB250206-DMMF019(PB2)

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

DELIVERY PERIOD: WITHIN FROM DATE OF RECEIPT OF THIS ORDER TERMS: WITHIN 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 TEM NO.	PR NO.J	DESCRIPTION yma ad flow am	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF EQPT, TOOLS & GASES FOR FAB. & ONSITE OPER.	or the Commissus cods or any part of	manyes of NPC and IPC dual report uny	Frace 4.1
	any purion	OF THE EAST BOX CONTRACTOR IN THE PARTY OF THE CONTRACT TO CONTRACT OF PORTY OF THE REAL	ny part of the God	to its to a coquent	7. 6
		5-002 4301002 MANUFACTURING SERVICES DIVISION	ture to confund of a	of to remained forms	
1.	au tomor is	CUTTER, PORTABLE CUTTER, 355 mm (I4"), 2200W with portable	2 PC / sd T	24,026.00	48,052.00
	wall be flark	cut-off with cover. (See attached bid proposal for details) of Hada ban "	e returned by NP	ejected nems shall	(t.)
		terms specified in the Purchase Order after NPC's Inspection and Accordings of	Suppoduz.	Bly Bood TVI	48,052.00
	SHE STATE	BALANCE BROUGHT FORWARD (PAGE 2) (In A hourself multiple report of the first state of the	uncotary require	of the complete do	mercana a santa
	ar teiltiseque	I delivery shall not be subject to partial payment or incress trianges unless office were	per annum Partia	injerest reto of 12%	1,291,890.00
	Company and	Learners has have are offentee sand about 15-2-271 1974 in the	CHIDEDA TO A	OF BOSS - The	NAIG DIEK
		AI TAV) TRUOMA JATOT Goods have been setually received and screpte		CONTRACTOR DATE	1,339,942.00
		e for any lajuries (including death or illness) to any person/s (including any emple-		CHURCH CAN	VVVVVVVVVV
	PESC	S: ONE MILLION THREE HUNDRED THIRTY NINE THOUSAND NINE	HUNDRED FO	ITY TWO ONLY	gladns or nue
		ments shall constitute as integral part of this transaction, to wit:	bility, class suit, e	PC free from any li	K blod
		The state of the s	is negligent act or	damage arise from t	loss of
	Lectron Locality	25-002 dated September 5, 2024 (Non-OMA)	RITY/BOND - 13 prior to the sienin	Baramana sidates	0.05 II
3. Did	ing Docume	cordance with any of the following:	ontract price in ac	remtage of the total.	eq a ot
Mada		Revised IRR of RA 9184)	ond (Sec. 39, 20)	ecceptable forms of	1.8
Note		th BiR Revenue Regulation No. 17-2024 dated September 17, 2024 dispersional dated between the beautiful property of the second design o	y a Universal or	boyses tiboro	
ADDI	The state of the s	S AND CONDITIONS: 801 (1892) Goods & ten percent (1892;200) The percent	Bank if issued t	or Commerci	
	THE PARTY OF STREET	curity/Bond shall be in accordance with any of the following:	callable upon den	1.2 Surety bond	
		's/Manager's Check, Bank Draft/Guarantee Issued by a Universal or Commerci			dt 5,8 = -
		liversal or Commercial Bank. Provided however, that it shall be confirmed or a		a Universal or Com	mercial
		by a foreign bank which shall be equivalent to five Percent (5%) of the Contra		2.1 NPC bits no d 2.2 NPC has no d	
		callable upon demand and penal in nature issued by a surety or insurance comp			
		to Issue such security which shall be Thirty Percent (2008) of the total Contract P			
		Security must be accredited by the insurance Commission and acceptable to			ls bas
		remain in full force & effect until items ordered are fully delivered acceptable to accompanied with Certificate of Origin & Warranty for one (1) year against for			te of acceptance
2. Un	on occeptor	ide, a warranty shall be required either retention money or special bank guaran	tee equivalent to	one percent (1%)	of the total
	SALTER GARGIN	er, and immediately replace in fegula the goods of secretes at me option of NYC A upon SUPPLIER's part to indemnify and hold NPC live liability, loss, damage and	THE R. P. LEWIS CO., LANSING,	Order shall constitute	intro
		r sustaine entitle Sildure feiture of the Goods to conform to such war a	ol fees, incurred	ng reasonable count	includ
	100	acties provided by law.	on to any other rea	tibbs in addition with a day	inden
	infectoring and a contract of the	ment of goods, SUPPLIER shall warrant its delivery in order to assure that the order to assure that the order to manufacturer Distributor, A warranty shall commence from the end-user's accept.	 For the procure for the Supplied 	ARRANTY BONE efects shall be corre	1.01
	011/10 9,810	THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRI	**	THE RESERVE OF THE PARTY OF THE	
(M)	and the same of the same of	With tot expendable supplies	on (t) south to bor	11.1 Minimum per	and the second

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

1100 Quezon City, PHILIPPINES

FUNDS AVAILABLE

430 1002

A 6 077 P 1,339, 442.00

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

IN VALIBITY OF CONTRA

agreement with this P.O. by signing

below:

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

RENE B. BARRUELA

ice President, Small Power Utilities Gr **CAUTHORIZED SIGNATURE**



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PURCHASE ORDER

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

1000057555 MOI P.O. No.

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PO TEM NO.	PR NO.	DESCRIPTION		OF MEAS	UNIT PRICE	AMOUNT
		S/D OF EQPT, TOOLS & GASES FOR FAB. & ONSITE O	PER,			
Ŀ	O-MRM25	002 4301002 MANUFACTURING SERVICES DIV	ISION			
2	2	ELECTRIC DRILL. Impact Drill, 750W minimumum with included accessories. (See attached bid proposal for details)	10	UNIT,	6,647,00	48,470.00
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	88,540.00
6	6	PORTABLE WELDING MACHINE, For SMAW and TIG Welding. Direct Current (DC). (See attached bid proposal for details)	6	UNIT,	ടെക്കാ	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 psl, 3.43m3 in standard cylinder	10	CYL	12,792,00	127,920.00
10	10	ARGON GAS, WITH CYLINDER TANK, Pure, Industrial Grade, 1800 psl, 5.83m3 in standard cylinder.	15	CYL/	13,612.00	204,180.00
11	ů,	GAS, CARBON DIOXIDE, WITH CYLINDER TANK. Industrial Grade, 1800 psl, 5.83m3 in standard cylinder	10	CYL/	14,760,00	147,400.00
12	12	OXYGEN, GAS, WITH CYLINDER TANK, Industrial Grade, 1800 ps., 5.66M3 in standard cylinder.	15	CYL,	11,152,00	147,280.00
				Subtotal		1,211,810.00
()		/			1	
		Dans	10		1	
		G "Public Bidding"	Á			,

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