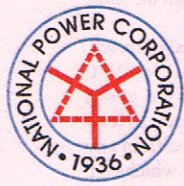


L000058572 JBO



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

PURCHASE ORDER

P.O. No. **058572**

Page 1 of 1

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

TO: **NEMA ELECTRICAL & INDUSTRIAL SALES, INC.**
Bldg. No. 0027, Purok San Jose, Brgy. Mahayahay,
Iligan City
Tel. No. (063) 221-3142/(063) 221-5341 Fax. No. (063)

DATE: **October 12, 2022**

PD NO.: **PB220627-JDJO204(PB2),**

DELIVERY PERIOD: WITHIN **90** 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: **Agus 1/2 HEPC, Pawak, Saguiran, Lanao Del Sur**
c/o Property Custodian

REQUISITIONER: **OM-AGUS 1 & 2 c/o M. T. Bautil**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	MA-A2H22-001	S/D OF THREE SEGMENTS, 13.8KV GENERATOR BUS BAR 6642006 OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS THREE (3) SEGMENTS, 13.8KV GENERATOR BUS BAR, MFR: MGC-MOSER GLASER AG - SWITZERLAND (SEE ATTACHED TECHNICAL SPECIFICATIONS FOR DETAILS)	1.00 LOT	14,987,000.00	14,987,000.00
Subtotal..... P=					14,987,000.00
TOTAL AMOUNT (VAT INCLUDED)..... P=					14,987,000.00
PESOS : FOURTEEN MILLION NINE HUNDRED EIGHTY SEVEN THOUSAND ONLY.					

The following documents shall constitute as integral part of this transaction, to wit:
 1. Bid Proposal/Quotation dated September 12, 2022, 4. Supplemental/Bid Bulletin No. 1 dated August 31, 2022,
 2. PR No. MA-A2H22-001 dated September 17, 2021 (OMA),
 3. Bidding Documents

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 Obligor.
 c) Performance Securing Declaration
 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"

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

CC GL OE WO JO
6642006 SPARES P14,987,000.00
FUNDS AVAILABLE
Lorlina E. Bomediano
Sr. Department Manager
10/14

Pambansang Korporasyon Sa Elektrisidad
BY: **FERNANDO MARTIN Y. ROXAS**
President & CEO
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **CARL BRIANCA MICALANTE**
POSITION: **SECRETARY**
DATE: **OCT 27, 2022**

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

Stamp: **Stamp 13 OCT 2022 PM 2:45**