



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

P.O. No. **058590**

Page 1 of 1

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

# PURCHASE ORDER

TO: **DBC MACHINERIES CORPORATION,**  
**MAHAYAHAY, 9200 ILIGAN CITY**  
**PHILIPPINES**  
Tel. No. 063-2215174; 2212782 Fax. No. 063-2223936

DATE: **October 24, 2022**

PD NO.:  
**PB220914-ADNY415**

DELIVERY PERIOD: WITHIN 240 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-Pulangui IV HEP Warehouse, Maramag,**  
**Bukidnon c/o Property Custodian,**

REQUISITIONER: **Pulangui IV HEP c/o A. O. Antonio,**

| PO ITEM NO. | PR NO./ ITEM NO.    | DESCRIPTION  | QTY/UNIT OF MEAS | UNIT PRICE   | AMOUNT              |
|-------------|---------------------|--|------------------|--|---------------------|
|             |                     | S/D OF ONE SET HEAT EXCHANGER FOR THRUST BEARING   |                  |  |                     |
|             | <b>MG-PAT22-001</b> | <b>6645117 OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL</b>  |                  |  |                     |
| 1           | 1                   | Heat Exchanger for Turbine Thrust Bearing (Straight Shell and Tube Vertical Mounted) Manufacturer: KELVION Machine Cooling System GmbH (see attached bid proposal for details) | 1.00 SET         | 8,888,000.00   | 8,888,000.00        |
|             |                     |  |                  | <b>Subtotal..... P</b>   | <b>8,888,000.00</b> |
|             |                     |  |                  | <b>TOTAL AMOUNT (VAT INCLUDED)..... P</b>                              | <b>8,888,000.00</b> |
|             |                     |  |                  | <b>PESOS : EIGHT MILLION EIGHT HUNDRED EIGHTY EIGHT THOUSAND ONLY.</b> | <b>₱</b>            |

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

1. Bid Proposal/Quotation dated 06 September 2022
2. PR No. MG-PAT22-001 dated 10 Nov. 2021 (OMA)
3. Bidding Documents

ADDITIONAL TERMS AND CONDITIONS:

1. Performance Security/Bond shall be in accordance with any of the following:
  - a) Cash, Cashiers/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 Obligee.
  - 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: →**

|   |  |   |
|---|--|---|
| <p>CC GL OE WO JO</p> <p>6645117 SPAN 8,888,000.00</p> <p>FUNDS AVAILABLE</p> | <p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>EDMUNDO A. VELOSO JR</b><br/>Vice President - Min...</p> <p>AUTHORIZED SIGNATURE</p> | <p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <b>JIMMY CHAVE</b></p> <p>POSITION: <b>SALE DIVISION</b></p> <p>DATE: <b>11-23-22</b></p> |
|---|--|---|

**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

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