



National Power Corporation

20 July 2022

MR. JUNIE J. COTEJO
Proprietor/General Manager
JEC Equipment Trading and Services
Bollozos Compound, Macapagal Avenue, Tubod, Iligan City
Tel. No.: (063) 224-5207

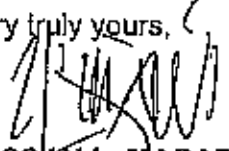
SUBJECT : NOTICE TO PROCEED

Dear Mr. Cotejo:

Pursuant to Purchase Order No. 307846 in the total amount of One Million Six Hundred Seven Thousand One Hundred Forty Two Pesos & 86/100 (PHP1,607,142.86) only for the Supply, Delivery and Installation of Section and Pipe/Tube Bending under PR No. MG-CEN22-003, you are hereby required to effect delivery of the goods within the period specified in the Purchase Order.

Failure to comply with the delivery period from receipt of the fax copy of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,


HASSAN L. MACADATAR
Department Manager
Central Maint. & Tech'l Services Dept.

Attachment: as stated

Received by: Jessy Ann Macara Therese
(Supplier's Representative)

NPC-009.F33
Rev. No. 1
Page 1 of 1

BIR Road cor. Quezon Avenue, Diliman
Quezon City 1100, Philippines
Tel. Nos. (632) 921-3541 to 80
Fax No. (632) 921-2468
Website: www.napocor.gov.ph



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

PURCHASE ORDER

P.O. No. **307846**

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

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

TO: JEC EQUIPMENT TRADING & SERVICES

Bollosos Compound, Macapagal Avenue
Tubod, Iligan City
DCE# 00-77102-0

DATE: **July 18, 2022**

PD NO.: **PB22-0331-MGMYM-037**

DELIVERY PERIOD: **WITHIN or before 10 Dec. 2022 DAYS**
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:

CMTSD Warehouse

REQUISITIONER:

H. L. MACADATAR

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MG-CEN22-003</p> <p>Supply, Delivery and Installation of Section and Pipe/Tube Bending Machine</p> <p>Brand : TIMEWAY Model : W24Y-500</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X-X-X-X-X</p> <p>The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated May 18, 2022 2. Purchase Request No. MG-CEN22-003 3. Bidding Documents</p> <p>Warranty: One (1) year reckoned from the date of final acceptance After Sales Support: Five (5) years reckoned from the expiry of the warranty period. Delivery/Completion Period: on or before 10 December 2022</p> <p>Subject to retention money or a special bank guarantee equivalent to one percent (1%) of the total contract price. Such amount shall only be released after the warranty period provided that goods and/or services supplied are free from hidden and latent defects and all the conditions imposed under this contract have been fully met.</p> <p>ONE MILLION SIX HUNDRED SEVEN THOUSAND ONE HUNDRED FORTY TWO PESOS & 86/100 ONLY</p>	unit	<p>12% VAT</p> <p>Gross Amount</p>	<p>P 1,434,948.98</p> <p>172,193.88</p> <p>P 1,607,142.86</p> <p>=====</p>

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

CC EL OF WO JO
6641011 100/GPE-394

ATTY. E. U. TABUELOG

FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad

BY:

CANDELARIO C. AMIGABLE, JR.

Acting Dept. Manager, Admin. & Finance

AUTHORIZED SIGNATURE

Please signify your acceptance and
agreement with this P.O. by signing
below:

CONFORME:

POSITION: **Asst. SUPERINTENDENT**

DATE: **7/18/22**

OFFICE ADDRESS:

Procurement Services Section
Logistics Division
Marla Cristina, Iligan City
P.O. Box 9200

LOGISTICS DIVISION:

Tel./Fax No.: (063) 223-4604

TEL NOS.

Landline: (063) 223-4604

Local: 2543/2171-75

Telephone
21985
Locals - 201
284

REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
MATERIALS MANAGEMENT OFFICE
MRC, Iligan City

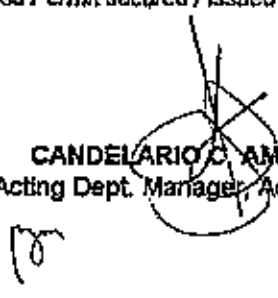
PURCHASE ORDER

TO **JEC EQUIPMENT TRADING & SERVICES**

July 18, 2002

Bollos Compound, Macapagal Avenue
Tubod, Iligan City
DCE # 00-77102-0

PB22-0331-MGMYM-037

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	PR NO. MG-CEN22-003 Supply, Delivery and Installation of Section and Pipe/Tube Bending Machine Brand : TIMEWAY Model : W24Y-500 CONTINUATION: (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) Additional Requirements to be submitted upon delivery: Bidder Purchased Item/s from Local Importer/s 1. Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent. 2. Certificate of Warranty for at least one (1) year, issued by the Manufacturer to the Philippine Distributor. 3. Certificate of After Sales Support for at least one (1) year, issued by the Manufacturer to the Philippine Distributor. Documents to be submitted during the processing of payment to close the transaction: - Mayor's Business Permit secured / Issued at Iligan City  CANDELARIO C. AMIGABLE, JR. Acting Dept. Manager, Admin. & Finance	1 unit 12% VAT Gross Amount	P 1,434,948.98 172,193.88 P 1,607,142.88	

MMD - Copy

P.O. NO. 307846 mym

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JECYLEAN
7/18/02