



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

PURCHASE ORDER

P.O. No. **308268**

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

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

TO: P. T. CERNA CORPORATION
Unit 3, Fernwell Bldg., Tambo, Hinaplanon, Iligan City
Tel. No.: (063) 221-4109
DCE No.: 00-56620-0

DATE: September 01, 2022

PD NO.: PB22-0330-MGMYM-039

DELIVERY PERIOD: WITHIN Order before December 10, 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: **Agus 2 HEP Warehouse**

REQUISITIONER: **R. O. BARAOCOR**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	PR NO. MA-A2H22-010 SUPPLY & DELIVERY OF POWER SUPPLY, UNINTERRUPTIBLE, AG2 <u>One (1) lot consists of the following:</u> 1) UPS - 2 Units Brand: Liebert ITA Model Name: UHA1R-0100L 2) CHARGER - 2 Units Brand: Liebert APS Model Name: AS3BONCYGNN XLKB 3) EXTERNAL BATTERY - 1 Set (16 Pcs) Brand: Leodar Model Name: B-GFM-150/12V150Ah X=X=X=X=X <i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i> X-X-X-X-X <i>The following documents shall constitute as an integral part of this transaction, to wit:</i> 1. Your technical & price proposals dated May 23, 2022 2. Purchase Request No. MA-A2H22-010 3. Bidding Documents <i>Warranty: Two (2) years reckoned from the date of final acceptance</i> <i>After Sales Support: Five (5) years reckoned from the expiry of the warranty period.</i> <i>Delivery/Completion Period: On or before December 10, 2022</i> <i>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.</i> ONE MILLION SIX HUNDRED NINETY FOUR THOUSAND PESOS ONLY	1 lot	12% VAT Gross Amount	P 1,512,500.00 181,500.00 P 1,694,000.00 =====

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

CC SL OE WO IO 6642008 1671 Spares ATTY. E. U. TABUELOS 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: WINSTON E. TERNANUR POSITION: _____ DATE: 9/12/22
---	--	---

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City

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

TEL. NOS.
Landline: (063) 223-4604
Local: 2543/2171-75

9/12/22
9:30 am

Telephone
21985
Locals - 201
284

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

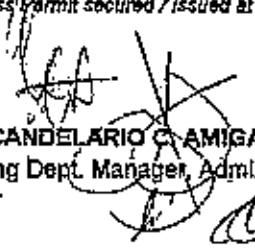
PURCHASE ORDER

TO **P. T. GERNA CORPORATION**

September 01, 2002

Unit 3, Farnwell Bldg., Tambo, Hinaplanon, Iligan City
Tel. No. (063) 221-4109
DCE # 0056620-0

PB22-0330-MGMYM-039

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	PR NO. MA-A2H22-010 SUPPLY & DELIVERY OF POWER SUPPLY, UNINTERRUPTIBLE, AG2 <u>One (1) lot consists of the following:</u> 1) UPS - 2 Units Brand : Liebert ITA Model Name: UHA1R-0100L 2) CHARGER - 2 Units Brand : Liebert APS Model Name: AS3BONCYGNN XLKB 3) EXTERNAL BATTERY - 1 Set (16 Pcs) Brand : Leocor Model Name: 6-GFM-150/12V150Ah X=X=X=X=X	1 lot	12% VAT Gross Amount	1,512,600.00 181,500.00 1,694,000.00
CONTINUATION: Additional Requirements to be submitted upon delivery: Bidder Purchased Items from Local Importers 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					

P.O. NO. 308268 mym

Page 2 of 2

PREPARED BY  9/2/02
WINSTON P. PATALLO JR.