REVISED
MAY 2014

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309069 mym

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

PURCHASE ORDER

P.O. No. 309069

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

TO: 3-LR INDUSTRIAL SUPPLY
Blk 10, Lot 4, Apitong Road, Doña Maria Subd.
Baraas, Tubod, Iligan City
DCE # 00-96675-0

DATE: November 10, 2022

PD NO.: PB22-0704-MGMYM-083

DELIVERY PERIOD: WITHIN On or before 10 December 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 1 HEP Warehouse

REQUISITIONER: A. D. CAMAMA

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		PR NO. MA-A2H22-042			
1	1	*Holder, Purchase of Generator Brush Holder, Agus 1 HEP*	1 lot		P 1,116,071.43
				12% VAT	133,928.57
				Gross Amount	P 1,250,000.00

(Supply and delivery of Generator Carbon Brush Holder and Carbon Brush, Agus 1 HEP)

One (1) lot consists of the following:
1) Generator Carbon Brush Holder
Quantity: 20 pieces
Brand : Mack (Josef Mack GmbH & Co. KG)
Model: TBS3.3225.25.0
2) Carbon Brush
Quantity: 110 pieces
Brand : Mack
Model: By Supplier
X=X=X=X=X

(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)
X-X-X-X-X

The following documents shall constitute as an integral part of this transaction, to wit:
1. Your technical & price proposals dated 30 August 2022
2. Purchase Request No. MA-A2H22-042
3. Bidding Documents

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.

ONE MILLION TWO HUNDRED FIFTY THOUSAND PESOS ONLY

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

CC	GL	OE	WO	JO
6642006	161	SPARES		

ATTY. EDDIE U. TABUELOG
FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY: Miriam J. Dague 11/11
ATTY. ROMERO P. PACILAN
Department Manager, Admin. & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: Lizbeth Jane Amon
POSITION: Sales Executive
DATE: Nov. 14, 2022

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria 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 **3-LR INDUSTRIAL SUPPLY**
Blk 10, Lot 4, Apitong Road, Doña Maria Subd.
~~Baraas, Tubod, Iligan City~~
DCE # 00-96875-0

November 10, 200 2022

PB22-0704-MGMYM-088

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
		PR NO. MA-A2H22-042			
1	1	*Holder, Purchase of Generator Brush Holder, Agus 1 HEP*	1 lot		P 1,116,071.43
				12%VAT	133,928.57
				Gross Amount	P 1,250,000.00
		(Supply and delivery of Generator Carbon Brush Holder and Carbon Brush, Agus 1 HEP)			
		x=x=x=x=x			
		(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)			
		x-x-x-x-x			

CONTINUATION:

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

Additional Requirements to be submitted upon delivery:

Bidder is a Direct Importer
1. *Documents required per COA Cir. 2012-001 Item 9.1.3.1 dated June 14, 2012.*
2. *Certificate of Origin*
3. *Certificate of After Sales Support for one (1) year issued by the Manufacturer/Authorized Distributor reckoned from the date of the expiration of the warranty period*
4. *Certificate of warranty for one (1) year issued by the manufacturer Authorized Distributor reckoned from the date of final acceptance*

Documents to be submitted during the processing of payment to close the transaction:
- *Mayor's Business Permit secured / issued at Iligan City*

Miriam J. Dague 11/11

ATTY. ROMERO P. PACILAN
Department Manager, Admin. & Finance

Lizbeth Jane Ama
Nov. 14, 2022

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