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

PURCHASE ORDER

TO SALV-C QUINT IND'L. SUPPLY & ENGG. SVCS.
Zone 9, Patag, Cagayan de Oro City

DCE # 00-98295-0

October 07, 200 2022

PB22-0629-MGMYM-079

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
		PR NO. MA-A2M22-066			
1	1	*REHABILITATION OF DOMESTIC WATER SUPPLY, AGUS 2 HEP* x=x=x=x *(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)*	1 lot	12%VAT Gross Amount	P 2,850,250.00 342,750.00 P 3,199,000.00

CONTINUATION:

The following documents shall constitute as an integral part of this transaction, to wit:
1. *Your technical & price proposals dated August 11, 2022*
2. *Purchase Request No. MA-A2M22-066*
3. *Bidding Documents*

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 December 10, 2022

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*

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

M·M·D Copy

P.O. NO. 308288 mym

MIKE ANGELO SURBITO
Oct. 12, 2022

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REVISED
MAY 2014

Logistic's Copy

308286 mym

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

PURCHASE ORDER

P.O. No.: 308286

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

TO: SALV-C QUINT IND'L. SUPPLY & ENGG. SVCS.
Zone 9, Patag, Cagayan de Oro City

DCE # 00-98295-0

DATE: October 07, 2022

PO NO.: PB22-0629-MGMYM-079

DELIVERY PERIOD: WITHIN On or 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: *I. M. MATUAN*

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		PR NO. MA-A2M22-086			
1	1	*REHABILITATION OF DOMESTIC WATER SUPPLY, AGUS 2 HEP*	1 lot		P 2,856,250.00
		One (1) lot consists of the following:		*12% VAT*	342,750.00
		1) 25 HP Submersible Pump with Motor - 1 unit *Brand: Xylem Goulds* *Model Name: 120L*		*Gross Amount*	P 3,199,000.00 ==========
		2) 25 HP Constant Pressure System Motor Control - 1 set *Brand: Subdrive* *Model Name: Franklin Electric*			
		3) Variable Frequency Drive (VFD) Pump Controllers *Brand: DANFOSS* *Model Name: VLT*			
		4) Steel Pipe Casing - 20 pcs. min. *5) Gate Valve - 6 pcs. min.* *6) Limit Switches* *7) Steel Pipe 1 - 20 lgth. min.* *8) Steel Pipe 2 - 20 lgth. min.* *9) Steel Pipe 3 - 20 lgth. min.* *10) Steel Pipe 4 - 20 lgth. min.* *11) Steel Pipe Couples - 120 pcs.* *12) Paint Primer - 6 gal.* *13) Paint Finish - 6 gal.* *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*			
		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.			
		THREE MILLION ONE HUNDRED NINETY NINE THOUSAND PESOS ONLY			

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

CC	GL	OE	WO	JO
6642013	107	B11176		

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

Pambansang Korporasyon Sa Elektrisidad
BY:
ATTY. R. P. PACILAN
Department Manager, Admin. & Finance
AUTHORIZED SIGNATURE

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

CONFORME: MIKE ANGELO SALCEDO
POSITION: AVAILANT
DATE: Oct. 12, 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

10/12/22