

 REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrizidad (NATIONAL POWER CORPORATION) PURCHASE ORDER		P.O. No. 309056 Page <u>1</u> of <u>2</u> This PO number must appear on all papers, invoices, packing list and correspondence.			
TO: NEMA ELECTRICAL & INDUSTRIAL SALES, INC. Quezon Ave., Corner Labao St., Poblacion, Iligan City (083) 221-3142; 221-5848; 221-5341 DCE #00-30297-0		DATE: November 07, 2022 PD NO.: PB22-0708-MGMYM-098			
DELIVERY PERIOD: WITHIN <u>On or before 10 December 2022</u> 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 4 HEP Warehouse		REQUISITIONER: C. V. L. ALAMAG			
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<u>PR NO. MG-A5C22-048</u> CURRENT TRANSFORMER, 138 KV, 3-PHASE, AG4 Supply and Delivery of Current Transformer, 138KV, 60Hz, Outdoor Type <u>One lot consists of Nine (9) units:</u> Brand: Hitachi Energy Model Name: IMB 145 X-X-X-X-X <u>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</u> X-X-X-X-X <u>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</u> <u>The following documents shall constitute as an integral part of this transaction, to wit:</u> 1. Your technical & price proposals dated 31 August, 2022 2. Purchase Request No. MG-A5C22-048 3. Bidding Documents <u>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.</u> EIGHT MILLION NINE HUNDRED NINETY SIX THOUSAND PESOS ONLY	1 lot	12% VAT Gross Amount	8,032,142.86 963,857.14 8,996,000.00 =====

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

CC GL OE WO JO 6843006 105 SPARES ATTY. EDDIE U. TABUELOG FUNDS AVAILABLE Manager, Finance Division	Pambansang Korporasyon Sa Elektrizidad BY: EDMUNDO A. VELOSO, JR. Vice President, Mindanao Generation AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: Jason Villarete POSITION: Liaison Officer DATE: 11/15/22
---	---	---

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Marla Cristina, Iligan City
no. 223-4604

LOGISTICS DIVISION:
Tel./Fax No: (083) 223-4604

TEL NOS.
Landline: (083) 223-4604
Local: 2543/2171-75

11/15/22
2:40 pm

Telephone
21985
Locals - 201
284

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

PURCHASE ORDER

TO **NEMA ELECTRICAL & INDUSTRIAL SALES, INC.**
Quezon Avenue, Cor. Labao St., Poblacion, Iligan City
(083) 221-3442; 221-5848; 221-5344
DCE # 00-30297-0

November 07, 2002

PB22-0768-MGMYM-086

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<u>PR NO. MG-A5022-048</u> CURRENT TRANSFORMER, 138 KV, 3-PHASE, AG4 Supply and Delivery of Current Transformer, 138KV, 60Hz, Outdoor Type <u>One lot consists of Nine (9) units:</u> Brand: Hitachi Energy Model Name: IMB 145 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: <i>Additional Requirements to be submitted upon delivery:</i> <i>Bidder Purchased Items from Local Importers</i> 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. <i>Documents to be submitted during the processing of payment to close the transaction:</i> - Mayor's Business Permit secured / Issued at Iligan City EDMUNDO A. VELOSO, JR. Vice President, Mindanao Generation	1 lot	12% VAT Gross Amount	8,032,142.89 863,857.11 8,896,000.00

MMD Copy

P.O. NO. 309056 mym

Page 2 of 2

Jason B. Villareale