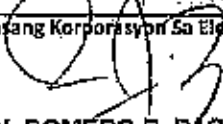
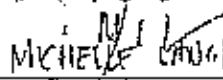
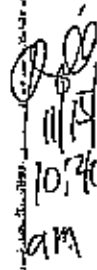


 REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION) PURCHASE ORDER		P.O. No. 309081 Page 1 of 2 This PO number must appear on all papers, Invoices, packing list and correspondence.			
TO: MARON IND'L. SUPPLY & ENG'G. SERVICES 0028 1st East Rosario Heights Tubod, Iligan City DCE NO.: 00-78244-0		DATE: November 11, 2022 PD NO.: PB22-0826-MGMYM-124			
DELIVERY PERIOD: WITHIN 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: Pulangi IV HEP Warehouse		REQUISITIONER: A. O. ANTONIO			
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	PR NO. MG-PLM22-164 SUPPLY AND DELIVERY OF OIL, TRANSFORMER FOR UNITS 2 & 3 OF PULANGI IV HEP One (1) lot consists of the following: Quantity : Thirty (30) drums Brand : SHELL Model/Order No. : S4 ZX-I Packaging : 200 liters/drum 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 05 October, 2022 2. Purchase Request No. MG-PLM22-164 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 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 FIVE HUNDRED THOUSAND PESOS ONLY	1 lot	P 1,339,285.71 12% VAT: 160,714.29 Gross Amount P 1,500,000.00	
THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: 					
CC CL. DE WO IQ 8645014-5071647 E386116/E386117 ATTY. EDDIE U. TABUELOG FUNDS AVAILABLE Manager, Finance Division		Pambansang Korporasyon Sa Elektrisidad BY:  ATTY. ROMERO P. PACILAN Dept. Manager, Admin. & Finance AUTHORIZED SIGNATURE		Please signify your acceptance and agreement with this P.O. by signing below: CONFORME:  POSITION: STAFF DATE: 11/15/2022	

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City
P.O. Box 9300

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 **MARON IND'L. SUPPLY & ENG'G. SERVICES**

November 11, 2022, 200

0028 1st East Rosario Heights
Tubod, Iligan City
DCE #00-57827-0

PB22-082B-MGMYM-124

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	PR NO. MG-PLM22-184 SUPPLY AND DELIVERY OF OIL, TRANSFORMER FOR UNITS 2 & 3 One (1) lot consists of the following: Quantity : Thirty (30) drums Brand : SHELL Model/Order No. : S4 ZX-I Packaging : 200 liters/drum 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 Additional Requirements to be submitted upon delivery: Bidder Purchased Items 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. ROMERO P. PACILAN Dept. Manager, Admin. & Finance	1 lot 12% VAT Gross Amount	P P	1,338,285.71 160,714.29 1,500,000.00

M.M.D. Copy

P.O. NO. 309081 mym

Page 2 of 2

REC: MICHELLE R. LANDI, 11/15/2022
STEP