REVISED
MAY 2014

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309081 mym

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

PURCHASE ORDER

P.O. No. 309081

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 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: *Pulangi IV HEP Warehouse*

REQUISITIONER: *A. O. ANTONIO*

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		PR NO. MG-PLM22-164			
1	1	*SUPPLY AND DELIVERY OF OIL, TRANSFORMER FOR UNITS 2 & 3 OF PULANGI IV HEP*	1 lot	P	1,339,285.71
				12% VAT	160,714.29
				Gross Amount P	1,500,000.00
		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			

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

CC	GL	OE	WO	IO

6645014 507 647 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: MICHELLE [illegible]
POSITION: STAFF
DATE: 11/15/2022

11/14 10:40 am

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 #
2T985
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~~
0028 1st East Rosario Heights
Tubod, Iligan City
DCE #00-57827-0

November 11, 2022, 200

PB22-0828-MGMYM-124

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price		Total
		PR NO. MG-PLM22-164				
1	1	***SUPPLY AND DELIVERY OF OIL, TRANSFORMER FOR UNITS 2 & 3***	*1 lot*		P	1,339,285.71
			12% VAT			160,714.29
			Gross Amount		P	1,500,000.00
		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*				
CONTINUATION:		***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. ROMERO P. PACILAN Dept. Manager, Admin. & Finance				

M.M.D. Copy

P.O. NO. 309081 mym

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