



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

PURCHASE ORDER

P.O. No. **308287**

Page **1** of **1**

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

TO: GREENERGY DEVELOPMENT CORPORATION
Oro Chamber Business Dev't. Center
Pueblo Business Park, Macapagal Drive, Cagayan de Oro City
DCE NO.: DO-96445-0

DATE: October 07, 2022

PO NO.: PB22-0628-MGMYM-081

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: **MinGen Central Warehouse**

REQUISITIONER: **R. P. MAGDUGO**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MG-STS22-023</p> <p>Repair of Fire Cabinets and Upgrading of Fire Hose and Repair of Worn-out Siamese Fire Hydrants, Construction of Tank Storage and Repainting of Guard Post</p> <p>1) Fire Hydrant Storage Tank (At least 50,000 liters capacity) Brand: ZHONGNAN STEEL STRUCTURE Model Name: SUZHOU ZHONGNAN STEEL STRUCTURE xxxxxxx</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) xxxxxxx</p> <p>The following documents shall constitute as an integral part of this transaction, to wit:</p> <p>1) Four technical & price proposals dated August 12, 2022 2) Purchase Request No. MG-STS22-023 3. Bidding Documents</p> <p>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</p> <p>Additional Requirements to be submitted upon delivery: Bidder Purchased Item/s from Local Importer/s</p> <p>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.</p> <p>Documents to be submitted during the processing of payment to close the transaction: - Mayor's Business Permit secured / issued at Iligan City</p> <p>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.</p> <p>TWO MILLION NINE HUNDRED NINETY THOUSAND PESOS ONLY</p>	1 lot	12% VAT Gross Amount	<p>P 2,669,642.86</p> <p><u>320,357.14</u></p> <p>P 2,990,000.00</p>

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

CC: **SA, OE, WO, JO**
6602006, 542, ED18062
ATTY. EDDIE U. TABUELOG
FUND AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY: [Signature]
ATTY. ROMERO P. FACILAN
Department Manager, Admin. & Finance
AUTHORIZED SIGNATURE

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

CONFORME: **[Signature]**
POSITION: **Sales Exec.**
DATE: **10-18-22**

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Marla Cristina, Iligan City
PO Box 92700

LOGISTICS DIVISION:
Tel./Fax No.: (063) 223-4604

TEL. NOS.
Landline: (063) 223-4604
Local: 2543/2171-75

[Handwritten notes and signatures]