REVISED
MAY 2014

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

PURCHASE ORDER

P.O. No. 22-007890

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

TO: A's Powertech Corporation
Mahayahay, Iligan City
DOE NO. 00-72999-0

DATE: *June 22, 2022*

PO NO.: *PB22-1119-MGMYM-003*

DELIVERY PERIOD: WITHIN *One (1) week upon receipt of Notice to Proceed* 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: *Nearest fuel station from NPC-MinGen HQ*

REQUISITIONER: *C. C. AMIGABLE, JR.*

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		PR NO. MG-LGD22-001			
1	1	*Supply of Fuel Requirements for Mindanao Generation*	1 lot		P 893,357.14
				12% VAT	107,202.86
				Gross Amount P	1,000,560.00
		(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 2. Purchase Request No. MG-LGD22-001, 3. Bidding Documents			
		Delivery/Completion Period: One (1) week upon receipt of Notice to Proceed			
		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 SIXTY PESOS ONLY			

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

CC GL OF WO JO
6620020-GL-535-OE-085

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

Pambansang Korporasyon Sa Elektrisidad

BY:

CANDELARIO C. AMIGABLE, JR.
Acting Department Manager, Admin. & Finance
AUTHORIZED SIGNATURE

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

CONFORME: Jennifer Saromon
POSITION: STAFF
DATE: 7/7/2022

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

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