



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

PURCHASE ORDER

P.O. No. **307832**

307832 mym

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

TO: DBC MACHINERIES CORPORATION

Mahayahay, Iligan City
(063) 221-5174
DCE No.: 00-23892-0

DATE: **June 29, 2022**

PO NO.: **PE22-0331-MGMYM-042**

DELIVERY PERIOD: WITHIN On or before 10 Dec. 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: **Agus 4 HEP Warehouse**

REQUISITIONER: **N. T. BENIGRA**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<u>PR NO. MG-A5C22-024</u> Oil Cooler, Governor Sump Tank, AG4 Supply and Delivery of One (1) unit Oil Cooler, Governor Sump Tank for Agus 4 HEP. (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 May 20, 2022. 2. Purchase Request No. MG-A5C22-024 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 10 December 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 ONE HUNDRED NINETY THOUSAND PESOS ONLY	1 unit	12% VAT Gross Amount	1,062,500.00 127,500.00 1,190,000.00

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

CC GL DE WO JO
6643006-161 SHARES
ATTY. E. U. ABUELO
FUND 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 PO by signing
below:
CONFORME: **MELANIE A. CUNADO**
POSITION: **SALES CLERK**
DATE: **JULY 11, 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

Telephone
21985
Locals - 201
284

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

PURCHASE ORDER

TO **DBC MACHINERIES CORPORATION**

Mahayahay, Iligan City

June 28, 2002

DCE #00-238920

PR22-0331-MBMYM-042

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	PR NO. MG-A5C22-024 Oil Cooler, Governor Sump Tank, AG4 Supply and Delivery of One (1) unit Oil Cooler, Governor Sump Tank for Agus 4 HEP. (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 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	1 unit	P 1,062,500.00 12% VAT Gross Amount P 1,27,500.00 P 1,190,000.00	
CONTINUATION:					
Received by: M. P. H. / A. Chacado Sales / chrk 07/11/2022					
CANDELARIO CAMIGABLE JR. Acting Department Manager, Admin. & Finance					
R.O. NO. 307832 mym					
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