



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

P.O. No. **307840**
Page **1** of **2**
This PO number must appear on all papers, invoices, packing list and correspondence.

TO: Vicia Construction Marketing & General Services
0046 Venus St., Rabago Subd., Villaverde, Iligan City
Tel. No. (063) 221-6797 Fax No. (063) 221-3229
DCE NO. 00-61142-0

DATE: **July 08, 2022**
PO NO.: **PB22-0325-MGMYM-034**

DELIVERY PERIOD: **One Hundred Twenty (120) Cal** DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: **WITHIN 15 DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A")**

DELIVERY POINT: **Agus 6/7 HEPC Warehouse**
REQUISITIONER: **ATTY. E. U. RAMIREZ**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS.	UNIT PRICE	AMOUNT
1	1	PR NO. MG-A7M22-007 Supply, delivery, installation, testing & commissioning of Oil Water Separator, Agus 6 HEP Units 1 & 2 Brand : CTST (Centri Tech Separations Twente) Model : HC 5 (Hybrid Centrifuge) Separators (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-A7M22-007 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: One Hundred Twenty (120) Calendar days upon receipt 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. EIGHT MILLION FIVE HUNDRED FORTY FOUR THOUSAND SEVEN HUNDRED PESOS ONLY	1 lot	12% VAT Gross Amount	7,629,196.43 915,503.57 8,544,700.00

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

CC GL OE WO JO 6644013-107 WO# B146J40 ATTY. E. U. TABUELOG Funds Available Manager, Finance Division	Pambansang Korporasyon Sa Elektrisidad BY: EDMUNDO A. VELOSO, JR. Vice President, Mindanao Generation AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this PO by signing below: CONFORME: [Signature] POSITION: CALL CENTER REPRESENTATIVE DATE: JULY 08, 2022
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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) 223-4504
Local: 2543/2171-75

Telephone
21985
Locals - 201
284

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

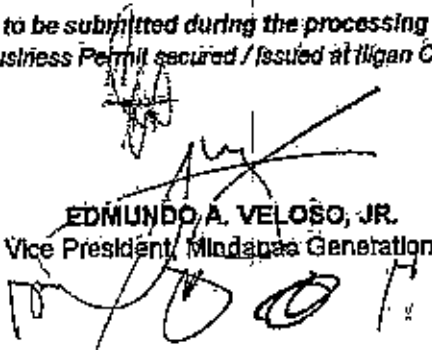
PURCHASE ORDER

TO **VICTA Construction Marketing & General Services**
0046 Venus St., Rabago Subd., Villaverde, Iligan City

July 08, 2008

PB22-0325-MGMYM-034

DCE # 00-61142-0

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	PR NO. MG-A7M22-007 Supply, delivery, installation, testing & commissioning of Oil Water Separator, Agus 6 HEP Units 1 & 2 Brand : CTST (Centri Tech Separations Twente) Model : HC 6 (Hybrid Centrifuge) (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) 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  EDMUNDO A. VELOSO, JR. Vice President, Mindanao Generation	1 lot 12% VAT Gross Amount	P 7,629,196.43 815,503.57 P 8,544,700.00	

Received by

RINALDO C. SUBERNO 16

B. MMD Copy

JULY 30, 2008

PO. NO. 307840 mym

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