



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

PURCHASE ORDER

P.O. No. **307838** mym
307838 mym

Page **1** of **2**

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: **July 08, 2022**

PO NO.: **PB22-0325-MGMYM-035**

DELIVERY PERIOD: **WITHIN or before 10 December 2022**
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 87 HEPC Warehouse

REQUISITIONER:

ATTY. E. L. RAMIREZ

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	PR NO. MG-A7M22-011 A7M Rehabilitation of Tailrace Gantry Crane (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 23, 2022 2. Purchase Request No. MG-A7M22-011 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.	1 lot	12% VAT Gross Amount	P. 3,732,142.86 447,857.14 P. 4,180,000.00

FOUR MILLION ONE HUNDRED EIGHTY THOUSAND PESOS ONLY

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

CC GL DE WO ID
6844013 107 W/O No. B148120
ATTY. E. U. TABUELOG
FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY: CANDELARIO C. AMIGABLE, JR.
Acting Dept. Manager, Admin. & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: MICHELLE R. LARSA
POSITION: REPRESENTATIVE
DATE: 7/10/22

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 **MARON IND'L. SUPPLY & ENG'G. SERVICES**

0028 1st East Rosario Heights, Tubod, Iligan City

DCE No.: 00-78244-0

July 09, 2002

FB22-0325-NIGMYM-038

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	PR NO. MG-A7M22-011 ATM Rehabilitation of Tailrace Gantry Crane (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) Additional Requirements to be submitted upon delivery: Bidder Purchased Item/s from Local Importers 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 lot 12% VAT Gross Amount	P 3,732,142.88 447,857.14 P 4,180,000.00 =====	

CANDELARIO C. AMIGABLE, JR.
Acting Dept. Manager, Admin. & Finance

REC-PM: MICHAEL R. LANDI, 7/20/2002
REPRESENTATIVE

Copy

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Page 2 of 2