



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

P.O. No. **307845**

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

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

TO: **SUNERTECH CORPORATION**

2F, The Victoria Plaza, 41 Annapolis St.
Greenhills, San Juan City
00-58517-0

DATE: **July 15, 2022**

PO NO: **PB22-0321-MGMYM-025**

DELIVERY PERIOD: **Within or before 10 December 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:

CMTSD Warehouse

REQUISITIONER:

H. L. MACADATAR

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	PR NO. MG-TSE22-004 Supply and Delivery of Automation Controller Real Time One lot consists of two (2) units Real-Time Automation Controller: Brand : SEL Model Name : SEL-3530-4 C/N: 3530#DG7K Including one (1) unit Real-Time Controller Programming/Configuring Device: Brand : ASUS Model Name : FX506HM-HN175T (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 June 07, 2022. 2. Purchase Request No. MG-TSE22-004 3. Bidding Documents Warranty: Five (5) years 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 NINE HUNDRED SEVENTY EIGHT THOUSAND FIVE HUNDRED THIRTY EIGHT PESOS & 24/100 ONLY	1 lot	12% VAT Gross Amount	1,766,552.00 211,986.24 1,978,538.24

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

CC GL OE WO JO
6841012 100 395
ATTY. E. U. TABUELO
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: **JED. JASON CHU**
POSITION: **IT. TECH. ENGINEER**
DATE: **MAY 21, 2022**

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City
P.O. Box 9200

LOGISTICS DIVISION:
Tel./Fax No.: (053) 223-4604

TEL. NDS.
Landline: (053) 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: **SUNERTECH CORPORATION**

July 15, 2022

2F, The Victoria Plaza, 41 Annapolis St.
Greenhills, San Juan City
DCE # 00-58517-0

PB22-0321-MGMYM-025

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1		<u>PR NO. MG-TSE22-004</u> Supply and Delivery of Automation Controller Real Time <u>One lot consists of two (2) units Real-Time Automation Controller:</u> Brand : SEL Model Name : SEL-3530-4 C/N: 3530#DG7K <u>Including one (1) unit Real-Time Controller Programming/Configuring Device:</u> Brand : ASUS Model Name : FX506HM-HN175T (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 is a Direct Importer 1. Documents required per COA Cir. 2012-001 Item 9.1.3.1 dated June 14, 2012 2. Certificate of Origin 3. Certificate of After Sales Support for one (1) year issued by the Manufacturer/Authorized Distributor reckoned from the date of the expiration of the warranty period 4. Certificate of warranty for one (1) year issued by the manufacturer Authorized Distributor reckoned from the date of final acceptance 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 P	1,766,552.00 211,986.24 <u>1,978,538.24</u>

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

RECEIVED

BY: JED [Signature]
JULY 21, 2022

P.O. NO. 307845 mym

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