REVISED
MAY 2014

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REPUBLIKA NG PILIPINAS **Pambansang Korporasyon Sa Elektrisidad** (NATIONAL POWER CORPORATION) **PURCHASE ORDER**	P.O. No. [illegible]-307822 307822 mym Page 1 of 2 This PO number must appear on all papers, invoices, packing list and correspondence.
TO: LINCKT ENTERPRISES 8P Tower Tribeca KM 21 East Service Road Sukat, Muntinlupa City, CP#: 09635783733 DCE No.: 00- -0	DATE: June 6, 2022 PD NO.: PB22-0222-MGMYM-017

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 2 HEP Warehouse*	REQUISITIONER: *M. T. BAUTIL, PH.D.*

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS.	UNIT PRICE	AMOUNT
		PR NO. MA-A2H22-008			
1	*1*	*Circuit Breaker, vacuum Type, 13.8KV, Agus 2 HE Plant*	1 set		P 3,482,142.86
				12% VAT	417,857.14
		Brand: SIEMENS *Model name: 3AK1648-8*		*Gross Amount*	P 3,900,000.00
		(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 dated April 5, 2022* ***2. Purchase Request No. MA-A2H22-008*** ***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.			
		THREE MILLION NINE HUNDRED THOUSAND PESOS ONLY			

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

CC GL OF WO JO 6642006 161 Spares 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 ecp	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: POSITION: Representative DATE: Jun 13, 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

NPC-009-F30
Rev. No. 1
Sheet 1 of 1

Telephone
21985
Locals - 201
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REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
MATERIALS MANAGEMENT OFFICE
MRC, Iligan City

PURCHASE ORDER

TO **LINCKT ENTERPRISES**
8P Tower Tribeca KM 21 East Service Road
Suket, Muntinlupa City, CP#: 09635783733
DCE # 00- -0

June 6, , 200 2022

PB22-0222-MGMYM-017

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
		PR NO. MA-A2H22-008			
1	1	*Circuit Breaker, vacuum Type, 13.8KV, Agus 2 HE Plant*	*1 set*		₱ 3,482,142.86
				12%VAT	417,857.14
				Gross Amount	₱ 3,900,000.00
		Brand: SIEMENS			
		Model name: 3AK1648-8			

CONTINUATION:

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*

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

Dfaty
Sampaling Date June 14, 2022

[redacted]
MMD Copy

P.O. NO. 307822