



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

PURCHASE ORDER

P.O. No. **307835**

307835 nym

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

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

TO: **SALV-C QUINT IND'L. SUPPLY & ENGG. SVCS.**

Zone 9, Palag, Cagayan de Oro City
(063) 225-0378; 227-0442; 9088) 233-2470
DCE No.: 00-98295-0

DATE: **June 29, 2022**

PD NO.: **PB22-0321-MGMYM-028**

DELIVERY PERIOD: ^{On or before December 10, 2022}
WITHIN _____ 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-TSE22-007 Supply and Delivery of Visual Fault Locator Inspection Equipment for TSD-CMTSD Visual Fault Locator Data Collection Equip. Brand : Evident Olympus Brand : DELL Model: IV9000NAV985N-MD Model: 5430 Rugged <i>(Please Refer to attached Technical Proposal for the complete</i> <i>details of technical specifications & other requirements)</i> <i>X-X-X-X-X</i> <i>The following documents shall constitute as an integral part of this transaction, to-wit:</i> <i>1. Your technical & price proposals dated May 22, 2022</i> <i>2. Purchase Request No. MG-TSE22-007</i> <i>3. Bidding Documents</i> <i>Warranty: One (1) year reckoned from the date of final acceptance</i> <i>After Sales Support: Five (5) years reckoned from the expiry of the warranty period.</i> <i>Delivery/Completion Period: On or before December 10, 2022</i> <i>Subject to retention money or a special bank guarantee equivalent to one percent (1%)</i> <i>of the total contract price. Such amount shall only be released after the warranty</i> <i>period provided that goods and/or services supplied are free from hidden and latent</i> <i>defects and all the conditions imposed under this contract have been fully met.</i> FOUR MILLION SIX HUNDRED NINETY NINE THOUSAND PESOS ONLY	1 lot	P 4,195,535.71 12% VAT Gross Amount P 4,699,000.00	

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

CC: **GL** **OE** **WO** **IO**
6641012 109/385
ATTY. E. VITABUELOS
FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrizidad
BY: **CANDELARIO C. AMIGABLE, JR.**
Acting Dept. Manager, Administration & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and
agreement with this P.O. by signing
below:

CONFORME: **ANG ARON**
POSITION: **ASST. MANAGER**
DATE: **7/8/2022**

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 **SALV-C QUINT IND'L. SUPPLY & ENGG. SVCS.**

Zone 8, Patag, Cagayan de Oro City

DCE # 00-86205-0

June 29, 2002

PS22-0321MOMNY4-026

Item	Stock -- Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<u>PR NO. MG-TSE22-007</u> Supply and Delivery of Visual Fault Locator Inspection Equipment for TSD-CMTSD Visual Fault Locator Data Collection Equipmt. Brand : Evident Olympus Brand : DELL Model: IV8000NAV865N-MD Model: 5430 Rugged	1 lot	12% VAT Gross Amount	P 4,195,635.71 503,464.29 P 4,699,000.00
CONTINUATION: <i>Additional Requirements to be submitted upon delivery:</i> <i>Bidder Purchased Items from Local Importers</i> 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. <i>Documents to be submitted during the processing of payment to close the transaction:</i> - Mayor's Business Permit secured / issued at Iligan City CANDELARIO C. AMIGABLE, JR. Acting Dept. Manager, Administration & Finance 307835 mym					

MIKE MAED CAGAN Copy

7/18/2002

P.O. NO. _____
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