



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

P.O. No. **308265**

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

TO: A's Powertech Corporation
Mahayahay, Iligan City
DCE NO. 00-72999-0

DATE: **August 25, 2022**

PO NO.: **PB22-0530-MGMYM-071**

DELIVERY PERIOD: WITHIN One (1) week upon receipt of Notice to Proceed DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A")
FROM DATE OF RECEIPT OF THIS ORDER

DELIVERY POINT: **Nearest fuel station from NPC-Mingan HQ** REQUISITIONER: **R. O. BARAOCOR**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	PR NO. MA-A2H22-027 Supply of Diesel Fuel for Agus 1&2 HPPC Service Vehicles	1 lot		956,250.00
				12% VAT	114,750.00
				Gross Amount	1,071,000.00
<p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i> X-X-X-X-X</p> <p>The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated 08 July 2022 2. Purchase Request No. MA-A2H22-027 3. Bidding Documents</p> <p>Delivery/Completion Period: <i>One (1) week upon receipt of Notice to Proceed</i></p> <p>Documents to be submitted during the processing of payment to close the transaction: - Mayor's Business Permit secured / issued at Iligan City</p> <p>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.</p> <p>ONE MILLION SEVENTY ONE THOUSAND PESOS ONLY</p>					

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

CC GL OE WO IO 6842006 GL-506 OE-085 ATTN: E. U. TABUELOG FUNDS AVAILABLE Manager, Finance Division	Pambansang Korporasyon Sa Elektrisidad BY: Canelario C. Amigable, Jr. Acting Department Manager, Admin. & Finance. AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: [Signature] POSITION: Other Staff DATE: 9/1/2022
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OFFICE ADDRESS: Procurement Services Section, Logistics Division, Maria Cristina, Iligan City
 LOGISTICS DIVISION: Tel./Fax No.: (063) 223-4604
 TEL. NOS. Landline: (063) 223-4604 Local: 2543/2171-75
 Record-4
 Acct
 9/1/2022
 2:20 PM