

All Supplier shall inform
 the company about
 provided by an act of
 un-qualified supplier
 284

REPUBLIC OF THE PHILIPPINES
 NATIONAL POWER CORPORATION
 MATERIALS MANAGEMENT OFFICE
 MRC, Iligan City

PURCHASE ORDER

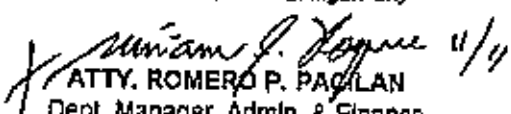
TOMLS JC CONSTRUCTION SERVICES

November 10, 2022, 200

Davao St., Aluba, Macasandig, Cagayan de Oro City

PB22-0718-MGMYM-103

DCE No.: 00-85803-0

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MA-A2H22-035</u></p> <p>WICKET GATE SEALING LEDGE, AGUS 1 HEP</p> <p><i>One (1) lot consists of the following:</i></p> <p>1) Sealing Ledge A - 48 pcs. 2) Sealing Ledge B - 48 pcs. 3) Rubber - 48 pcs.</p> <p>X=X=X=X=X (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X=X=X=X=X</p> <p><i>Additional Requirements to be submitted upon delivery:</i></p> <p><i>Bidder Purchased Item/s from Local Importer/s</i></p> <p>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.</p> <p><i>Documents to be submitted during the processing of payment to close the transaction:</i></p> <p>- Mayor's Business Permit secured / Issued at Iligan City</p> <p style="text-align: center;">  ATTY. ROMERO P. PACILAN Dept. Manager, Adm'n. & Finance </p>	<p>1 lot 12%VAT Gross Amount</p>	<p>P 1,603,25.00 192,375.00 <u>P 1,795,500.00</u></p>	

CONTINUATION:

Original Copy

P.O. NO. 309071 mym

Page 2 of 2





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

PURCHASE ORDER

P.O. No. **309071**

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

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

TO: MLS JC CONSTRUCTION SERVICES
Davao St., Aluba, Macasandig, Cagayan de Oro City

DATE: **November 10, 2022**

DCE No.: 00-95803-0

PD NO.: **PB22-0718-MGMYM-103**

DELIVERY PERIOD: WITHIN 10 Days Or before December 10, 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 1 HEP Warehouse**

REQUISITIONER: **A. R. M. ANSAO**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	PR NO. MA-A2H22-035 WICKET GATE SEALING LEDGE, AGUS 1 HEP <i>One (1) lot consists of the following:</i> 1) Sealing Ledge A - 48 pcs. 2) Sealing Ledge B - 48 pcs. 3) Rubber - 48 pcs. X=X=X=X <i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i> X=X=X=X <i>The following documents shall constitute as an integral part of this transaction, to wit:</i> 1. Your technical & price proposals dated 24 August 2022 2. Purchase Request No. MA-A2H22-035 3. Bidding Documents <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%) 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.</i> ONE MILLION SEVEN HUNDRED NINETY FIVE THOUSAND FIVE HUNDRED PESOS ONLY	1 lot		P 1,603,125.00 12% VAT Gross Amount P 1,795,500.00 =====

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

SC 6642006
SL 161
OE SPARES
WO
IQ
[Signature]
ATTY. EDDIE U. TABUELOG

FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY: *[Signature]*
ATTY. ROMERO P. FACILAN
Dept. Manager, Admin. & Finance

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: *[Signature]*
JULIUS VINCENT CATANAG
POSITION: **PROPRIETOR**
DATE: **11/14/22**

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



[Handwritten signature]
11/15/22
8:00
AM