



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

P.O. No. **309222**
309222 subg

Page 1 of 2

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

TO: RANTRADE INDUSTRIAL SALES CORP.
Door-2 Vicky Tan Bldg., Kauswagan, Cagayan de Oro City
(088) 866-8565/Fax no. (08822) 72-6416
00-57827-0

DATE: **April 27, 2023**

PD NO.:
PE23-1122-MGMYM-017

DELIVERY PERIOD: **WITHIN ~~One Hundred Fifty (150) Cal~~ 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 Warehouse**

REQUISITIONER: **M.T. BAUTIL, PHD**

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|-------------|------------------|---|------------------|------------|--|
| 1 | 1 | <p>PR NO. MA-A2H23-006</p> <p>Indicator, Oil Temperature Winding Temperature, AG2</p> <p><i>One (1) lot is composed of the following:</i></p> <p>1) Twelve (12) Units Expansion Thermometer. Brand: WIKA Model: V70.55.100</p> <p>2) Fourteen (14) Units PT100 Brand: WIKA Model: TR40 Cable RTD Sensor</p> <p>3) Fourteen (14) Units Digital Display Brand: WIKA Model: CS6X</p> <p><i>Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i> XXXXXXXXXX</p> <p>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: Within One Hundred Fifty (150) Calendar Days upon receipt of Notice to Proceed</p> <p>The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated 16 January 2023 2. Purchase Request No. MA-A2H23-006 3. Bidding Documents</p> <p>Subject to retention money or a special bank guaranteed 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>TWO MILLION EIGHT HUNDRED THOUSAND PESOS ONLY</p> | lot | | <p>P 2,500,000.00</p> <p>12% VAT Gross Amount P 300,000.00</p> <p>P 2,800,000.00</p> |

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

CC GL OE WO IO
6642008-161 SPARES
ATTY. EDDIE U. TABUENLOG
FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY:
N.T. BENIGRA
OIG-Vice President, Mindanao Generation
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME:
POSITION:
DATE: **5/1/23**

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
María 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 RANTRADE INDUSTRIAL SALES CORP.
Door-2 Vicky Tan Bldg., Kauswagan, Cagayan de Oro City

April 27, 200 2023

DCE # 00-57827-0

PB23-1122-MGMYM-017

| Item | Stock Code No. | DESCRIPTION | Qty.-Unit | Unit Price | Total |
|------|----------------|--|-----------|-------------------------|---|
| 1 | 1 | <p>PR NO. MA-A2H23-006</p> <p>Indicator, Oil Temperature Winding Temperature, AG2</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</p> <p>x=x=x=x=x</p> <p>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: Within One Hundred Fifty (150) Calendar Days upon receipt of Notice to Proceed</p> | 1 lot | 12% VAT Gross Amount | <p>P 2,500,000.00</p> <p>300,000.00</p> <p>P 2,800,000.00</p> |

CONTINUATION:

Additional Requirements to be submitted upon delivery:

Bidder Purchased Items from Local Importers

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

N. T. BENIGRA

OIC-Vice President, Mindanao Generation

R. Ojeda
5/8/23

M. M. D. City

P.O. NO. 309222 atbg

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