



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

PURCHASE ORDER

P.O. No. 309090

Page 1 of 2

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

TO: QUALITRON CONST. & IND'L SUPPLIES
Consunji Street, Poblacion, Iligan City
Tel. No. (063) 222-0620/Fax No. (063) 222-3314
DCE No. 00-23836-0

DATE: February 02, 2022

PD NO.: PB23-1111-MGMYM-015

DELIVERY PERIOD: WITHIN One hundred fifty calendar days 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: R. G. BARACOR

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MA-A2H23-007</u></p> <p>THYRISTOR FOR UNIT 3 EXCITATION, AGUS 2 HEP</p> <p>Supply and delivery of two (2) units of Thyristor Bridges for Unit 3 Excitation System of Agus 2 HEP.</p> <p>Manufacturer: Ixys Type: Thyristor Bridge Part No: DLBA0112 Model No: N2307MK220 x-x-x-x-x</p> <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 December 13, 2022 2. Purchase Request No. MA-A2H23-007 3. Bidding Documents</p> <p>Warranty: Two (2) years reckoned from the date of final acceptance After Sales Support: Five (5) years reckoned from the expiry of the warranty period Delivery/Completion Period: One hundred fifty calendar days upon receipt of Notice to Proceed</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>FOUR MILLION EIGHT HUNDRED EIGHTY THOUSAND PESOS ONLY</p>	2 units	<p>P 4,357,142.86</p> <p>12% VAT</p> <p>Gross Amount P 4,880,000.00</p>	<p>4,880,000.00</p> <p>=====</p>

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

FC GL OE WO JO
6642006 18- Spares
ATTY. E. U. TABUELOG
FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY:
ATTY. ROMERO P. PACILAN
Dept. Manager, Admin. & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: _____
POSITION: _____
DATE: _____

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City
P.O. Box 3200
NPC-009-F30
Rev. No. 1

LOGISTICS DIVISION:
Tel./Fax No.: (063) 223-4604

TEL. NOS.
Landline: (063) 223-4604
Local: 2543/2171-75

ACU
2/14/2023
1:30
PM 9-

Telephone
21985
Locals - 201
284

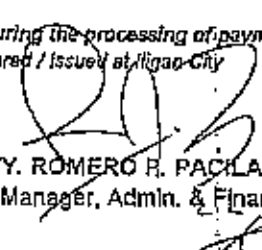
REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
MATERIALS MANAGEMENT OFFICE
MRC, Iligan City

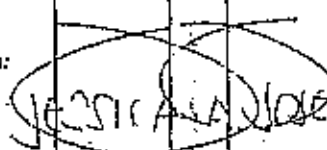
PURCHASE ORDER

TO QUALITRON CONST. & IND'L SUPPLIES
Consunji Street, Poblacion, Iligan City
DCE # 00-33836-0

February 02, 200 2023

PB23-1111-MGMYM-015

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MA-A2H23-007</u></p> <p>THYRISTOR FOR UNIT 3 EXCITATION, AGUS 2 HEP</p> <p>Supply and delivery of two (2) units of Thyristor Bridges for Unit 3 Excitation System of Agus 2 HEP.</p> <p>Manufacturer: Ixys Type: Thyristor Bridge Part No: IXLBA0112 Model No: N2387MK220 X-X-X-X-X</p> <p><i>CONTINUATION:</i></p> <p><i>Additional Requirements to be submitted upon delivery:</i></p> <p><i>Bidder is a Direct Importer</i></p> <p>1. Documents required per COA Cir. 2012-001 Item 9.1.3.1 dated June 14, 2012.</p> <p>2. Certificate of Origin</p> <p>3. Certificate of After Sales Support for one (1) year issued by the Manufacturer/Authorized Distributor reckoned from the date of the expiration of the warranty period</p> <p>4. Certificate of warranty for one (1) year issued by the manufacturer Authorized Distributor reckoned from the date of final acceptance</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 R. PACILAN Dept. Manager, Admin. & Finance </p>	2 units	12%VAT Gross Amount	P 4,357,142.86 522,857.14 P <u>4,880,000.00</u>


 2-13-23

M.M.D. Copy

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