



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

PURCHASE ORDER

P.O. No. **308274**

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, Patag, Cagayan de Oro City

DATE: **September 13, 2022**

DCE # 00-98295-0

PD NO.: **PB22-0519-MGMYM-000**

DELIVERY PERIOD: WITHIN 10 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: **M. T. BAUTIL, Ph.D.**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MA-A2M22-015</p> <p>Rehabilitation of Pi Gate and Spillway Control and Monitoring System, AG2 <i>One (1) Unit consists of the following:</i></p> <p>1) PLC - 2 Units Brand: Siemens Model Name/Part No.: CPU1215C / 6ES7215-1AG40-0XB0</p> <p>2) HM - 1 Unit Brand: Siemens Model Name/Part No.: TP 1500 / 6AV2124-0GC02-0AX1</p> <p>3) Sensor/Encoder - 6 Units Brand: IFM Model Name/Part No.: RMU100 / RMU100</p> <p>4) Local Control Panel - 5 Units Brand: MEPCON, RITTAL Model Name/Part No.: RAS9890S / RAS9890S</p> <p>5) Power Supply for Controls - 3 Units Brand: IFM Model Name/Part No.: DN4014 / DN4014</p> <p>X=X=X=X=X</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) 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 July 06, 2022 2. Purchase Request No. MA-A2M22-015 3. Bidding Documents</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>NINE MILLION NINE HUNDRED NINETY NINE THOUSAND PESOS ONLY</p>	1 lot	12% VAT Gross Amount	P 8,927,678.57 1,071,321.43 P 9,999,000.00

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

CC: GL OE WO IQ
6642013 107 B111170
ATTY. E. U. TABUELOG
FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY:
EDMUNDO A. VELOSO, JR.
Vice President, Mindanao Generation
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME:
POSITION: APM/K
DATE: Sept. 15, 2022

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Marja Cristina, Iligan City

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

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

Att
19/2/22
:021

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 9, Patag, Cagayan de Oro City

September 13, 2002

DCE # 00-98285-0

PB22-0519-MGMYM-060

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MA-A2M22-815</u></p> <p>Rehabilitation of PI Gate and Spillway Control and Monitoring System, AG2</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) 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: On or before 10 December 2022</p> <p>Additional Requirements to be submitted upon delivery:</p> <p>Bidder Purchased Items from Local Importers</p> <ol style="list-style-type: none"> 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>Documents to be submitted during the processing of payment to close the transaction: - Mayor's Business Permit secured / issued at Iligan City</p> <p>EDMUNDO A. VELOSO, JR. Vice President, Mindanao Generation</p>	1 lot	12% VAT Gross Amount	<p>8,927,678.67</p> <p>1,071,321.43</p> <p>9,999,000.00</p>

CONTINUATION:

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Sept. 17, 2022