



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

PURCHASE ORDER

P.O. No. **308266**

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

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

TO: DBC MACHINERIES CORPORATION
Mahayahay, Iligan City
(083) 221-5174
DCE No.: 00-23892-0

DATE: **August 30, 2022**

PD NO.: **PB22-0530-MGMYM-069**

DELIVERY PERIOD: WITHIN On or before 10 Dec. 2022 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**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	PR NO. MA-A2M22-042 FABRICATION OF GENERATOR AIR COOLERS, AG2 <i>One lot consists of: Two (2) units of Generator Air Coolers</i>	1 lot		8,741,071.43
				12% VAT Gross Amount	1,048,928.57
					9,790,000.00
<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 07, 2022 2. Purchase Request No. MA-A2M22-042 3. Bidding Documents</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>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 SEVEN HUNDRED NINETY THOUSAND PESOS ONLY</p>					

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

CC G. DE WO JO
8642013 107 B111057
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: **Ma. Ruby Baringue**
POSITION: **State Representative**
DATE: **September 5, 2022**

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City
083-221-5174

LOGISTICS DIVISION:
Tel./Fax No.: (083) 223-4604

TEL. NOS.
Landline: (083) 223-4604
Local: 2543/2171-75

ACH
9/5/22
3:40 PM

Telephone
21985
Locals - 201
284

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

PURCHASE ORDER

TO **DBC MACHINERIES CORPORATION**

August 30, 200 2022

Mahayahay, Iligan City

PB22-0530-MGMYM-069

DCE # 00-23892-0

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p>PR NO. MA-A2M22-042</p> <p>FABRICATION OF GENERATOR AIR COOLERS, AG2</p> <p><i>One lot consists of: Two (2) units of Generator Air Coolers</i></p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements).</i></p> <p>X-X-X-X</p> <p>CONTINUATION:</p> <p><i>Additional Requirements to be submitted upon delivery:</i></p> <p><i>Bidder Purchased Items from Local Importer/s</i></p> <ol style="list-style-type: none"> <i>Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent.</i> <i>Certificate of Warranty for at least one (1) year, issued by the Manufacturer to the Philippine Distributor</i> <i>Certificate of After Sales Support for at least one (1) year, issued by the Manufacturer to the Philippine Distributor.</i> <p><i>Documents to be submitted during the processing of payment to close the transaction:</i></p> <ul style="list-style-type: none"> <i>Mayor's Business Permit secured / Issued at Iligan City</i> 	1 lot	P	8,741,071.43
			12% VAT	P	1,048,928.67
			Gross Amount	P	<u>9,790,000.00</u>

EDMUNDO A. VELOSO, JR.
Vice President, Mindanao Generation

Received by:
Ma Ruby Domingos
9/5/2022

MMD Copy

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