



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

P.O. No. **308267**

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.: 00-33836-0

DATE: **September 01, 2022**

PO NO.: **PB22-0530-MGMYM-088**

DELIVERY PERIOD: WITHIN _____ 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. BARAOCOR**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MA-A2M22-043</u></p> <p>REHABILITATION OF GPT CONTROLLERS OF UNIT 1, AG2 <i>One (1) lot consists of the following:</i> 1) OIL LEVEL INDICATOR - 1 Unit Brand: KROHNE Model Name/Part No.: BM28A-1000 2) PRESSURE GAUGE FOR GPT - 1 Unit Brand: WIKA Model Name/Part No.: PGT23.160 3) PRESSURE GAUGE FOR PENSTOCK/ DRAFT-TUBE/COOLING-WATER - 3 Units Brand: WIKA Model Name/Part No.: PSD-4 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><i>The following documents shall constitute as an integral part of this transaction, to wit:</i> 1. Your technical & price proposals dated July 07, 2022 2. Purchase Request No. MA-A2M22-043 3. Bidding Documents</p> <p><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></p> <p><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></p> <p>ONE MILLION NINE HUNDRED NINETY EIGHT THOUSAND PESOS ONLY</p>	1 lot		<p>P 1,783,928.57</p> <p>12% VAT Gross Amount P 1,999,000.00</p>

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

CC GL OE WO JO
6642013 107 B1 1175
ATTY. E. U. TABUELO
FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY: **CANDELARIO C. AMIGABLE, JR.**
Acting Dept. Manager, Admin. & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **JEFFERSON VERA**
POSITION: **Purchasing**
DATE: **9-1-22**

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

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

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

Handwritten notes: **9/1/22**, **9:34 am**

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

September 01, 2002

DCE # 00-39836-0

PR22-0530-MGMYM-068

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MA-A2M22-043</u></p> <p>REHABILITATION OF GPT CONTROLLERS OF UNIT 1, AG2</p> <p><i>One (1) lot consists of the following:</i></p> <p>1) OIL LEVEL INDICATOR - 1 Unit Brand : KROHNE Model Name/Part No.: BM26A-1000</p> <p>2) PRESSURE GAUGE FOR GPT - 1 Unit Brand : WIKA Model Name/Part No.: PGT23.160</p> <p>3) PRESSURE GAUGE FOR PENSTOCK/ DRAFT-TUBE/COOLING-WATER - 3 Units Brand : WIKA Model Name/Part No.: PSD-4</p> <p>X=X=X</p> <p>CONTINUATION:</p> <p><i>Additional Requirements to be submitted upon delivery:</i></p> <p><i>Bllder Purchased Items from Local Importers</i></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><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>	1 lot	12% VAT Gross Amount	<p>1,783,928.57</p> <p>214,071.43</p> <p><u>1,998,000.00</u></p>

CANDELARIO C. AMIGABLE, JR.
Acting Dept. Manager, Admin. & Finance

JERONIA A. JOSE
SEPT. 12, 2002

MMD Copy

P.O. NO. 308267 mym

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