



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

**PURCHASE ORDER**

P.O. No. **309212**  
MAY 2014

Page 1 of 3

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

**TO:** MOTO IND'L TRADERS CORPORATION  
LIVIGNO ST POWER 2nd Floor 1907  
H.V. 19th Costa St. MAKATI CITY  
POC No. 00 565,77 0

DATE: *April 12, 2023*

PD NO.:  
**PB23-1128-MGMYM-016**

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: *Apex 1 HEP Warehouse*

REQUISITIONER: **M T BAUTIS, PhD**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1		<p><u>PR NO. MG-A2H23-009</u></p> <p>Synchronizer Device, AG1</p> <p>Consist of the following</p> <p><u>Synchronizer Device</u>      <u>Frequency Meter</u></p> <p>Brand - OEM VA TECH SAT      Quantity: One (1) unit</p> <p>GmbH (ANDRITZ)-Ehr</p> <p>Model: SYN 3000-1221</p> <p>Quantity: One (1) unit</p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements)</i></p> <p><i>The following documents shall constitute as an integral part of this transaction, to wit</i></p> <p>Your technical &amp; price proposals dated January 20, 2023</p> <p>Purchase Request No. WH-AG/17/1928</p> <p>Bidding Documents</p> <p><i>Warranty: One (1) year</i> reckoned from the date of final acceptance</p> <p><i>After Sales Support: Five (5) years</i> reckoned from the expiry of the warranty period</p> <p><i>Delivery/Completion Period: within three hundred (300) calendar days</i> reckoned from receipt of the Notice to Proceed</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>2,999,500.00</p> <p>2% VAT</p> <p>Gross Amount</p>	<p>4,999,500.00</p>
FOUR MILLION NINE HUNDRED NINETY NINE THOUSAND FIVE HUNDRED PESOS ONLY					

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

CC    GL    QE    WO    JO

ATY EDIE U. JASUEWON

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: *N. T. BENJICA*

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: *Jonathan F. Bautista*

POSITION: *Sales Representative*

DATE: *04/25/23*

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

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

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

*ACH 4/20/2023 1:30 PM*

Telephone  
21985  
Locals - 201  
284

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

**PURCHASE ORDER**

April 12, 200 2023

TO MOTO IND'L. TRADERS CORPORATION  
Cityland 10 Tower 2, Suite 1907  
H.V Del Costa St, Makati City  
DCE No.: 00-66627-0

PB23-1128-MGMYM-016

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1		<p>PR NO. MG-A2H23-009</p> <p>Synchronizer Device, AG1</p> <p>Consist of the following: Synchronizer Device                      Frequency Meter Brand : OEM VA TECH SAT              Quantity: One (1) unit          GmbH (ANDRITZ)-Elin Model: SYN 3000/1221 Quantity: One (1) unit</p>	1 lot	12% VAT Gross Amount	<p>P 4,483,839.29</p> <p>536,860.71</p> <p>P 4,999,500.00</p>
<p><b>CONTINUATION:</b></p> <p><i>Additional Requirements to be submitted upon delivery:</i></p> <p><i>Bidder is a Direct Importer</i></p> <ol style="list-style-type: none"> <li>1. Documents required per COA Cir. 2012-001 Item 9.1.3.1 dated June 14, 2012.</li> <li>2. Certificate of Origin</li> <li>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</li> <li>4. Certificate of warranty for one (1) year issued by the manufacturer Authorized Distributor reckoned from the date of final acceptance</li> </ol> <p><i>Documents to be submitted during the processing of payment to close the transaction:</i></p> <ul style="list-style-type: none"> <li>- Mayor's Business Permit secured / Issued at Iligan City</li> </ul>					
<p><b>N. T. BENIGRA</b> OIC-Vice President, Mindanao Generation</p>					

04/25/23  
Jonathan F. Bantista  
Sales Representative

M:M:D-Copy

P.O. NO. 309242-ats  
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