



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

**PURCHASE ORDER**

P.O. No. 308269

Page 1 of 2

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

TO: QUEENTET Manufacturing & Ind'l. Supplies & Svcs., Inc.  
1913 Parc Chateau Condominium, Ornyx Road  
Brgy. San Antonio, Ortigas Center, Pasig City  
DCE NO.: 00-855340

DATE: September 02, 2022

PD NO.: PB22-0510-MGMYM-061

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 4 HEP Warehouse

REQUISITIONER: C. V. L. ALAMAG

*On or before December 10, 2022*

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MG-A5M22-163</u></p> <p>Supply, Installation &amp; Commissioning of Extension Floating Wire Mesh Conveyor at Compacting System of Agus 4 HEP</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements) X-X-X-X-X</p> <p>The following documents shall constitute as an integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>Your technical &amp; price proposals dated June 28, 2022</li> <li>Purchase Request No. MG-A5M22-163</li> <li>Bidding Documents</li> </ol> <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 December 10, 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>SIX MILLION NINE HUNDRED EIGHTY THOUSAND PESOS ONLY</p>	1 lot		<p>6,232,142.86</p> <p>12% VAT Gross Amount</p> <p>747,857.14 6,980,000.00</p>

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

CC CL OE WO IQ  
6643013 1107 B125J74  
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:   
DATE: 9/13/22

OFFICE ADDRESS:  
Procurement Services Section  
Logistics Division  
Marfa Cristina, Iligan City  
PO Box 9200

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

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

9/13/22  
10-3  
9/14

Telephone  
21985  
Locals - 201  
284

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

**PURCHASE ORDER**

TO **QUEENTET Manufacturing & Ind'l. Supplies & Svcs., Inc.**  
1913 Parc Chateau Condominium, Ohyx Road  
Brgy. San Antonio, Ortigas Center, Pasig City  
DCE NO.: 00-885340

September 01, 200 2022

PB22-0513-MGMYM-061

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MG-ASM22-163</u></p> <p>Supply, Installation &amp; Commissioning of Extension Floating Wire Mesh Conveyor at Connecting System of Agus 4 HEP</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements) x-x-x-x-x</p> <p><b>CONTRIBUTOR:</b></p> <p><i>Additional Requirements to be submitted upon delivery:</i></p> <p><i>Bidder Purchased Items from Local Importers</i></p> <ol style="list-style-type: none"> <li>1. Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent.</li> <li>2. Certificate of Warranty for at least one (1) year, issued by the Manufacturer to the Philippine Distributor</li> <li>3. Certificate of After Sales Support for at least one (1) year, issued by the Manufacturer to the Philippine Distributor.</li> </ol> <p><i>Documents to be submitted during the processing of payment to close the transaction:</i> Mayor's Business Permit secured / Issued at Iligan City</p> <p><i>EDMUNDO A. VELOSO, JR.</i> Vice President, Mindanao Generation</p> <p><i>Received by Joel Usal</i> 9/13/22</p>	1 lot	<p>12% VAT</p> <p>Gross Amount</p>	<p>P 8,232,142.86</p> <p>747,657.14</p> <p>P <u>6,980,080.00</u></p>