



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

**PURCHASE ORDER**

P.O. No. **309088**

Page 1 of 1

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

**TO: DELRENE EB CONTROLS CENTER**  
Upper Corona Drive, Tibasak, Macasandig  
Cagayan de Oro City  
DCE NO. 00-74628-0

DATE: **November 17, 2022**

PD NO.: **PB22-0803-MGMYM-114**

DELIVERY PERIOD: On or before December 10, 2022  
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 6&7 HPPC Warehouse**

REQUISITIONER: **N. D. BADA**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MG-A7022-004, MG-A7M22-049 &amp; MG-A7M22-107</u> Supply and Delivery of Generator Cleaners for Agus 6&amp;7 HPPC <u>One (1) lot consists of the following:</u> 1) Generator Cleaner, Slow Drying Quantity: 31 pails (1 pail=20 liters) Brand: MAGNUS MARITEC 2) Generator Cleaner, Fast Drying Quantity: 38 pails (1 pail=20 liters) Brand: MAGNUS MARITEC X=X=X=X=X (Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements) X=X=X=X=X The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical &amp; price proposals dated 07 November, 2022 2. Purchase Request Nos. MG-A7022-004, MG-A7M22-049 &amp; MG-A7M22-107 3. Bidding Documents Warranty: One (1) year reckoned from the date of final acceptance Delivery/Completion Period: On or before December 10, 2022 Additional Requirements to be submitted upon delivery: Bidder Purchased Items from Local Importers 1. Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing Lists 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. Documents to be submitted during the processing of payment to close the transaction: - Mayor's Business Permit secured / Issued at Iligan City</p>	1 lot	12% VAT Gross Amount	<p>1,428,595.54  171,431.46 <b>1,600,027.00</b> =====</p>
ONE MILLION SIX HUNDRED THOUSAND TWENTY SEVEN PESOS ONLY					

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

CC GL DE WD JO  
6644012 506 SL-10637;  
6644013 507 SL-10647 JOHE380218/E386321  
f. *[Signature]* 11/16/22  
**ATTY. EDDIE U. TABUELOG**  
FUNDS AVAILABLE  
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad  
*[Signature]* OIC  
**ATTY. ROMERO P. PACILAN**  
Dept. Manager, Admin. & Finance  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: *[Signature]*  
POSITION: *[Signature]*  
DATE: *NOV 22 2022*

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

*Rec'd  
11/17/22  
8:36 am*