



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

PURCHASE ORDER

P.O. No. **309138**

Page 1 of 2

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

TO: NEMA ELECTRICAL & INDUSTRIAL SALES, INC

Quezon Ave. Corner Lakeda St. Poliboron, Iligan City
(063) 221-3142, 221-5848, 221-5341
DCE # 00-30297-0

DATE: *February 15, 2023*

PD NO.:
PB23-1103-MGYM-010

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: *Agus 6/7 HEPC Warehouse*

REQUISITIONER: *M T PATES*

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MG-A7C23-001</u></p> <p>ACSR POWER CABLE, 795 MCM, FOR AGUS 7 ELECTRICAL</p> <p><i>(Two (2) reels. One (1) reel equal to 1930 meters)</i></p> <p><i>Brand: Philips Wire & Cable Co.</i></p> <p><i>Model Name: BARE ACSR</i></p> <p><i>Ordering Number: BST95MCM Drake (26x4.4mm)</i></p> <p><i>1-3-3-3-3</i></p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i></p> <p><i>1-3-3-3-3</i></p> <p><i>Warranty: Two (2) year reckoned from the date of final acceptance</i></p> <p><i>After Sales Support: Five (5) years reckoned from the expiry of the warranty period</i></p> <p><i>Delivery/Completion Period: Within One hundred Twenty (120) Calendar Days</i></p> <p><i>The following documents shall constitute as an integral part of this transaction, to wit:</i></p> <p><i>1. Your Technical & price proposals dated 14 December 2022</i></p> <p><i>2. Purchase Request No. MG-A7C23-001</i></p> <p><i>3. Bidding Documents</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 FOUR HUNDRED NINETY NINE THOUSAND PESOS ONLY</p>	2 reels	<p>1,248,000.00</p> <p>12% VAT</p> <p>Gross Amount</p> <p>160,800.00</p> <p>1,408,800.00</p>	<p>1,408,800.00</p>

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

CC GL QE WO JO
664-4006 *105*
ATTY EDDIE U. TABUFIG
FUNDS AVAILABLE
Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY: *[Signature]*
ATTY ROMERO P. BACILAN
Manager, Administration & Finance Group
AUTHORIZED SIGNATURE *[Signature]*

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: *[Signature]*
POSITION: *LIASON OFFICER*
DATE: *2/23/23*

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

ACT
9 2/23/23
4:15 pm

Telephone
21985
Locals - 201
284

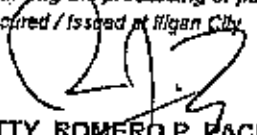
REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
MATERIALS MANAGEMENT OFFICE
MRC, Iligan City

PURCHASE ORDER

TO NEMA ELECTRICAL & INDUSTRIAL SALES, INC.
Quezon Avenue, Cor. Labao St., Poblacion, Iligan City
(083) 221-3142; 221-6848; 221-5341
DCE # 00-30287-0

February 16, 2002

PB23-1103-MGMYM-010

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p>PR NO. MG-A7C23-001</p> <p>ACSR POWER CABLE, 785 MCM, FOR AGUS 7 ELECTRICAL</p> <p>Two (2) reels. One (1) reel equal to 1000 meters Brand: Philips Wire & Cable Co. Model Name: BARE ACSR Ordering Number: BST85MCM Drake (28x4.44mm) x-x-x-x-x</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) x-x-x-x-x</p>	2 reels	12% VAT Gross Amount	<p>1,338,392.86</p> <p>160,607.14</p> <p><u>1,499,000.00</u></p>
<p>CONTINUATION:</p> <p>Additional Requirements to be submitted upon delivery:</p> <p><i>Bidder 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>Documents to be submitted during the processing of payment to close the transaction:</p> <ul style="list-style-type: none"> - Mayor's Business Permit secured / Issued at Iligan City <p style="text-align: center;">  ATTY. ROMERO P. PACILAN Department Manager, Administration & Finance </p>					

Jason Villareal 2/23/23 M.M.D C1p9

P.O. NO. 369138-2189

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