
 <p>REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION) PURCHASE ORDER</p>	P.O. No. 309095 Page <u>1</u> of <u>2</u> This PO number must appear on all papers, invoices, packing list and correspondence.
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TO: OFFSHORE MARINE AND IND'L. WORKS, INC. C Borces Street, Mabolo Cebu City (032) 232-7409 / (032) 412-8168 DCE No. 00-88226-0	DATE: February 3, 2023 PD NO.: PB23-1103-MGMYM-011
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DELIVERY PERIOD: WITHIN <u>One Hundred Twenty (120) Cal. Days</u> FROM DATE OF RECEIPT OF THIS ORDER	TERMS: WITHIN _____ DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A")
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DELIVERY POINT: Agus 6&7 HEP Warehouse	REQUISITIONER: M. T. PATES
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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		PR NO. MG-A7C23-003 INSULATOR SUSPENSION, 138 KV AGUS 7E Supply & delivery of 138KV Suspension Insulators Quantity : 1 set (10 units) Brand : JIANGDONG Model Name : FXEW 138/120 Ordering Code/Part No. : SH-227733 Type : Composite Polymer (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) x=x=x=x=x The following documents shall constitute as an integral part of this transaction, to/wit: 1 Your technical & price proposals dated 09 December, 2022 2 Purchase Requist No. MG-A7C23-003 3 Bidding Documents Warranty: Two (2) years reckoned from the date of final acceptance After Sales Support: Five (5) years reckoned from the expiry of the warranty period. Delivery/Completion Period: within One Hundred Twenty (120) Calendar days from the date of receipt of the Notice to Proceed 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 ONE MILLION ONE HUNDRED THIRTY NINE THOUSAND ONE HUNDRED PESOS ONLY	1 set	P 1,017,053.57 12% VAT 122,046.43 Gross Amount: P 1,139,100.00 =====	

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

CC GL/DE WO IO 6644008461 SPARES ATTY. EDDIE U. TABUELOG FUNDS AVAILABLE Manager, Finance Division	Pamhansang Korporasyon Sa Elektrisidad BY:  ATTY. ROMERO P. BACILAN Dept Manager, Admin & Finance AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: _____ POSITION: _____ DATE: _____
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OFFICE ADDRESS: Procurement Services Section Logistics Division Maria Cristina, Iligan City P.O. Box 9200 NPC-009-33 Rev No. 1	LOGISTICS DIVISION: Tel./Fax No.: (063) 223-4604	TEL NOS. Landline: (063) 223-4604 Local: 2543/2171-75
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ACH
2/14/2023
1:20 pm
4.

Telephone
21985
Locals - 201
284

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

PURCHASE ORDER

TO **OFFSHORE MARINE AND IND'L. WORKS, INC.**
C. Borces Street, Mabolo, Cebu City

February 3, 2023, 200

PB23-1103-MGMYM-011

DCE No.: 00-88226-0

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MG-A7C23-003</u></p> <p>INSULATOR SUSPENSION, 138 KV AGUS 7E</p> <p>Supply & delivery of 138KV Suspension Insulators Quantity : 1 set (10 units) Brand : JIANGDONG Model Name : FXBW 138/120 Ordering Code/Part No. : SH-227733 Type : Composite Polymer</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) x=x=x=x=x</p> <p>Additional Requirements to be submitted upon delivery:</p> <p>Bidder is a Direct Importer</p> <ol style="list-style-type: none"> 1. Documents required per COA Cir. 2012-001 Item 8.1.3.1 dated June 14, 2012. 2. Certificate of Origin 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 4. Certificate of warranty for one (1) year issued by the manufacturer Authorized Distributor reckoned from the date of final acceptance <p>Documents to be submitted during the processing of payment to close the transaction: - Mayor's Business Permit secured / issued at Iligan City</p>	1 set 12% VAT Gross Amount	P P	1,017,053.57 122,046.43 <u>1,139,100.00</u>

CONTINUATION:

ATTY. ROMERO P. PACILAN
Dept. Manager, Admin. & Finance

309095 mym

M.M.D.:G30Y

P.O. NO.

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VLAMIR YONG 07 10-23