



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

PURCHASE ORDER

P.O. No. **309098**

Page 1 of 2

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

TO: PPI PAZIFIK POWER, INC.
4F-6F South Park Plaza Bldg., Paseo de Magallanes
Commercial Center, Makati City
LCE No.: 00-83811-0

DATE: **February 3, 2023**

PO NO.: **PB23-1028-MGMYM-009**

DELIVERY PERIOD: WITHIN One Hundred Eighty (180) Cal. Days 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-A7C23-004</u></p> <p>Supply of Protective Relays for Agus 7 HPP</p> <p>1. RELAY, BREAKER FAILURE Quantity: Two (2) units Brand: INGETEAM Model: INGEPAC EF BF</p> <p>2. RELAY, VOLTAGE Quantity: Two (2) units Brand: INGETEAM Model: INGEPAC DA PT</p> <p>3. RELAY, TRIP/LOCKOUT Quantity: One (1) set = Two (2) units Brand: ARTECHE Model: BJ10RP HB</p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i></p> <p>X-X-X-X-X</p> <p><i>The following documents shall constitute as an integral part of this transaction, to wit:</i></p> <p>1 Your technical & price proposals dated 06 December 2022 2 Purchase Request No. MG-A7C23-004 3 Bidding Documents</p> <p><i>Warranty: One (1) year reckoned from the date of final acceptance</i> <i>After Sales Support: Five (5) years reckoned from the expiry of the warranty period</i> <i>Delivery/Completion Period: within One Hundred Eighty (180) Calendar days from the date of receipt of the Notice to Proceed</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 SIX HUNDRED SIXTEEN THOUSAND SIX HUNDRED EIGHT PESOS ONLY</p>	1 lot	<p>12% VAT</p> <p>Gross Amount</p>	<p>P 1,443,400.00</p> <p>173,208.00</p> <p>P 1,616,608.00</p> <p>=====</p>

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

<p>CC <u>GE</u> <u>OE</u> <u>WO</u> <u>JO</u></p> <p>6644005 <u>SP</u> Spares</p> <p>ATTY. EDDIE U. TABUELOG</p> <p>FUNDS AVAILABLE Manager, Finance Division</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: </p> <p>ATTY. ROMERO P. PACILAN Dept. Manager, Admin. & Finance</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: </p> <p>POSITION: <u>Dept. Manager, Admin. & Finance</u></p> <p>DATE: <u>2/3/2023</u></p>
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OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Aligan City
P.O. Box 9200

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

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

ACH
2/14/2023
1:30 pm
A.

