



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

P.O. No. **309093**

Page 1 of 2

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

TO: KINGMARK ENTERPRISES PHILS., INC.
Suite #7 Fick Bldg., Ayala Access Road
Cor. H Cortes St., Subangdaku, Mandaue City
DCE No. 00-27798-0

DATE: **February 02, 2023**

PD NO.: **PB23-1018-MGMYM-003**

DELIVERY PERIOD: WITHIN One Hundred Twenty Calendar 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: **CMTSD Warehouse**

REQUISITIONER: **R. F. CASTILLANO**

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|-------------|------------------|--|------------------|------------|--|
| 1 | 1 | PR NO. MG-CEN23-002 MACHINE, LUBE OIL REGENERATION <i>One lot compose of the following:</i> 1. Lube Oil Regeneration Equipment Brand: HY-PRO Vacuum Dehydrators USA Part Number/Model: VUD5C46D8MV24A8DKL0PWY 2. Filter Elements 3. Breather 4. Condition Monitoring Sensor 5. Hydraulic Hose 6. Adapters 7. Oil Storage Container x=x=x=x=x <i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i> x=x=x=x=x <i>The following documents shall constitute as an integral part of this transaction, to wit:</i> 1. <i>Your technical & price proposals dated December 03, 2022</i> 2. <i>Purchase Request No. MG-CEN23-002</i> 3. <i>Bidding Documents</i> x=x=x=x=x <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> SEVEN MILLION EIGHT HUNDRED NINETY EIGHT THOUSAND PESOS ONLY | 1 lot | | 7,051,785.71 12% VAT <u>846,214.29</u> Gross Amount F 7,898,000.00 ===== |

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

CC GL OE WO IO
8841011; 109 GPE-395

ATTY. EDDIE 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: 2/4/23

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City
P.O. Box 9200

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

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

ACH
2/14/23
3:30 pm
9.

Telephone
21985
Locals - 201
284

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

PURCHASE ORDER

TO **KINGMARK ENTERPRISES PHILS., INC.**
Suite #7 Fick Bldg., Ayala Access Road
Cor. H. Cortes St., Subangdaku, Marikina City
DCE No.: 00-27798-0

February 02, 2023, 200

PB23-1018-MGMYM-003

| Item | Stock Code No. | DESCRIPTION | Qty.-Unit | Unit Price | Total | | | | | | |
|------|---------------------|--|----------------|-------------------|---|---|--------------|--|------------|---|---------------------|
| 1 | 1 | <p><u>PR NO. MG-CEN23-002</u></p> <p>MACHINE, LUBE OIL REGENERATION</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X=X=X=X=X</p> <p><i>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: within One Hundred Twenty (120) Calendar days reckoned from receipt of the Notice to Proceed</i></p> <p><i>Bidder Purchased Items from Local Importer/s</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><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> | 1 lot Gross | 12% VAT Amount | <table border="1"> <tr> <td>P</td> <td>7,051,785.71</td> </tr> <tr> <td></td> <td>846,214.29</td> </tr> <tr> <td>P</td> <td><u>7,898,000.00</u></td> </tr> </table> | P | 7,051,785.71 | | 846,214.29 | P | <u>7,898,000.00</u> |
| P | 7,051,785.71 | | | | | | | | | | |
| | 846,214.29 | | | | | | | | | | |
| P | <u>7,898,000.00</u> | | | | | | | | | | |

CONTINUATION:

DELIVER TO SUPPLIER
2/14/23

EDMUNDO A. VELOSO, JR.
Vice President, Mindanao Generation
MMD Copy

P.O. NO. 309093 mvm

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