

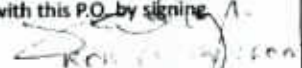
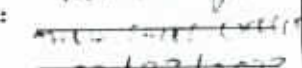
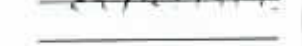
 <p>REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)</p> <h2 style="text-align: center;">PURCHASE ORDER</h2>		<p>P.O. No. 309100 309100mym</p> <p>Page <u>1</u> of <u>1</u></p> <p>This PO number must appear on all papers, invoices, packing list and correspondence.</p>			
<p>TO: PETRON CORPORATION 40 San Miguel Avenue, Mandaluyong City Metro Manila DCE NO. 00-56807-0</p>		<p>DATE: February 06, 2023</p> <p>PD NO.: PB23-1024-MGYM-007</p>			
<p>DELIVERY PERIOD: WITHIN <u>upon receipt of NTP</u> DAYS FROM DATE OF RECEIPT OF THIS ORDER</p>		<p>TERMS: WITHIN _____ DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A")</p>			
<p>DELIVERY POINT: At bidder's any member Fuel Station that accept Fleet Card Nation Wide</p>		<p>REQUISITIONER: ATTY. R. P. PACILAN</p>			
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MG-LGD23-001</p> <p>Fuel (Gasoline & Diesel)</p> <p>Supply of Fuel (Gasoline & Diesel) for MinGen HQ and Agus Plants Service Vehicles</p> <p style="text-align: center;"><u>BIODIESEL</u> <u>E-10 GASOLINE FUEL</u></p> <p>Manufacturer: <u>Petron Corporation</u> <u>Petron Corporation</u> Fuel Type: <u>DIESEL MAX</u> <u>Gasoline (XTRA)</u> Brand Name: <u>Petron Fuel</u> <u>Petron Fuel</u></p> <p>x=x=x=x=x</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</p> <p style="text-align: center;">x-x-x-x-x</p> <p>The following documents shall constitute as an integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Your technical & price proposals dated December 01, 2022 Purchase Request No. MG-LGD23-001 Bidding Documents <p>Delivery/Completion Period: Effective immediately upon receipt of Notice to Proceed</p> <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>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.</p> <p>FIVE MILLION EIGHTY THOUSAND PESOS ONLY</p>	1 lot	<p>12% VAT</p> <p>Gross Amount</p>	<p>P 4,535,714.29</p> <p style="text-align: right;">544,285.71</p> <p>P 5,080,000.00</p> <p style="text-align: center;">=====</p>
THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: 					
<p>CC GL OE WQ IQ 6620020 GL-536 OE-085</p> <p>ATTY. EDDIE U. TABUELOG</p> <p>FUNDS AVAILABLE Manager, Finance Division</p>		<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: </p> <p>EDMUNDO A. VELOSO, JR. Vice President, Mindanao Generation</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: </p> <p>DATE: </p>	

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
Call
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