



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

P.O. No. **309091**

Page **1** of **2**

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

TO: ADAMAS INTERNATIONAL TRADING  
No. 5 J. de Mesa St., San Juan, Metro Manila  
  
ECE No. 00-97-13-0

DATE: February 02, 2023

PD NO.: PB23-1024-MGMYM-005

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

REQUISITIONER: **R. T. CIRUELA**

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION  | QTY/UNIT OF MEAS | UNIT PRICE     | AMOUNT         |
|-------------|------------------|--|------------------|----------------|----------------|
| 1           | 1                | <p><b>PR NO. MG-TSE23-002</b></p> <p>Analyzer, Sweep Frequency Response</p> <p>1. <b>SWEEP FREQUENCY RESPONSE ANALYZER</b><br/>Quantity: One (1) set<br/>Brand: MEGGER<br/>Model: FRAX 101<br/>Ordering Code/Part Number: AC-19091</p> <p>2. <b>PORTABLE CONTROLLING DEVICE</b><br/>Quantity: One (1) unit<br/>Brand: DELL Alienware<br/>Model: Alienware x17 R2<br/>Ordering Code/Part Number: Alienware x17 R2</p> <p>=====</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements)</p> <p>=====</p> <p>The following documents shall constitute as an integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>Your technical &amp; price proposals dated December 06 2022</li> <li>Purchase Request No. MG-TSE23-002</li> <li>Bidding Documents</li> </ol> <p>Warranty: One (1) year reckoned from the date of final acceptance<br/>After Sales Support: Five (5) years reckoned from the expiry of the warranty period<br/>Delivery/Completion Period: within One Hundred Fifty (150) Calendar days from the date of receipt of the Notice to Proceed</p> <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><b>TWO MILLION FIVE HUNDRED EIGHTY THOUSAND PESOS ONLY</b></p> | 1 set            | P 2,303,571.43 |                |
|             |                  |  |                  | 12% VAT        | 278,428.57     |
|             |                  |  |                  | Gross Amount   | P 2,580,000.00 |
|             |                  |  |                  |                | =====          |

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

CC GL CE AVO JO  
6641012 109 1395  
**ATTY. E. U. TABUELOG**  
FUNDS AVAILABLE  
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad  
BY:   
**ATTY. ROMERO P. PACILAN**  
Dept. Manager, Administration & Finance  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME:   
POSITION: \_\_\_\_\_  
DATE: \_\_\_\_\_

OFFICE ADDRESS:  
Procurement Services Section  
Logistics Division  
Maria Cristina, Iligan City  
P.O. Box 9200  
  
NPC-009-F30

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

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

ACT  
2/14/2023  
1:30 pm

Telephone  
21985  
Locals - 201  
284

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

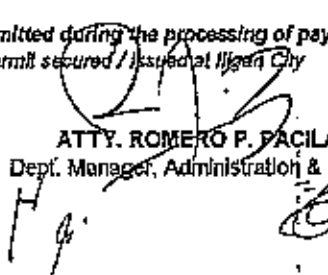
**PURCHASE ORDER**

TO ADAMAS INTERNATIONAL TRADING  
No. 5 J. de Mesa St., San Juan, Metro Manila

February 02, 200 2023

DCE # 00-97113-0

PB23-1024-MG/RYM-005

| Item  | Stock Code No. | DESCRIPTION  | Qty.-Unit | Unit Price              | Total   |
|---|----------------|--|-----------|-------------------------|---|
| 1   | 1              | <p><u>PR NO. MG-TSE23-002</u></p> <p>Analyzer, Sweep Frequency Response</p> <p>1. SWEEP FREQUENCY RESPONSE ANALYZER<br/>Quantity: One (1) set<br/>Brand: MEGGER<br/>Model: FRAX 101<br/>Ordering Code/Part Number: AC-19091</p> <p>2. PORTABLE CONTROLLING DEVICE<br/>Quantity: One (1) unit<br/>Brand: DELL, Alienware<br/>Model: Alienware x17 R2<br/>Ordering Code/Part Number: Alienware x17 R2</p> <p>=====</p> <p>Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements)</p> | 1 set     | 12% VAT<br>Gross Amount | <p>P 2,303,571.43</p> <p>278,428.57</p> <p>P 2,580,000.00</p> |
| <p>CONTINUATION:</p> <p><i>Additional Requirements to be submitted upon delivery:</i></p> <p><i>Bidder Purchased Item/s from Local Importer/s</i></p> <ol style="list-style-type: none"> <li>1. Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Pecking List or its equivalent</li> <li>2. Certificate of Warranty for at least one (1) year, Issued by the Manufacturer to the Philippine Distributor</li> <li>3. Certificate of After Sales Support for at least one (1) year, Issued by the Manufacturer to the Philippine Distributor.</li> </ol> <p><i>Documents to be submitted during the processing of payment to close the transaction:</i></p> <p>Mayor's Business Permit secured / Issued at Iligan City</p> <p style="text-align: center;"> <br/> <b>ATTY. ROMERO P. PACILAN</b><br/>           Dept. Manager, Administration &amp; Finance         </p> |                |  |           |                         |   |

M.M.D. G10Y

P.O. NO.

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