



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

**PURCHASE ORDER**

P.O. No. **309149**

Page 1 of 2

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

**TO:** SALV-C QUINT IND'L SUPPLY & ENGG SVCS  
Zone 9 Pataq, Cagayan de Oro City  
DCF # 00-98295-0

DATE: **March 22, 2023**

PD NO.:  
**PB23-1024-MGMYM-006**

DELIVERY PERIOD: WITHIN 15 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: **CMT SD 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-TSE23-003</b></p> <p>Supplied Air Respirator with Pump Assembly 1 lot</p> <p><i>Supplied Air Respirator/ Breathing Air Compressor</i> <i>Breathing System</i></p> <p>Quantity: One (1) Set      Quantity: One (1) Unit Brand: ISTAIR              Brand: BAUER Model: ISTAIR 350        Model: Junior II</p> <p><i>Chemical Protective Coverall</i> Brand: 3M Model: 4570</p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements)</i></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 upon receipt of Notice to Proceed</i></p> <p><i>The following documents shall constitute as an integral part of this transaction, to wit</i> 1. Your technical &amp; price proposals dated 19 January 2023 2. Purchase Request No. MG-TSE23-003 3. Bidding Documents</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 NINE HUNDRED NINETY NINE THOUSAND PESOS ONLY</p>			<p>1,999,000.00</p> <p>214,175.50</p> <p><b>1,999,000.00</b></p>

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

CC GL OE WO IO  
6641017 107 314  
Name 3/24/23  
**ATTY. EDNE U. TABUELOG**  
FUNDS AVAILABLE  
Manager, Finance Division

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

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME:   
POSITION: ADMIN  
DATE: 4/11/2023

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

ACF  
4/5/23  
8:43 am 9.

Telephone  
21985  
Locals - 201  
284

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

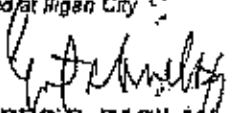
**PURCHASE ORDER**

TO SALV-C QUINT IND'L. SUPPLY & ENGG. SVCS.  
Zone 9, Patag, Cagayan de Oro City

March 27, 200 2023

DCE # 00-98295-0

PB23-1024-MGMYA-008

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
		<b>PR NO. MG-TSE23-003</b>			
1		Supplied Air Respirator with Pump Assembly	1 lot		P 1,784,821.43
		Supplied Air Respirator/ Breathing Air Compressor		12% VAT	214,178.57
		Breathing System		Gross Amount	P 1,898,000.00
		Quantity: One (1) Set Brand : ISTAIR Model: ISTAIR 350	Quantity: One (1) Unit Brand : BAUER Model: Junior II		
		<u>Chemical Protective Coverall</u> Brand : 3M Model: 4570 X-X-X-X-X (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X-X-X-X-X			
<b>CONTINUATION:</b>					
Additional Requirements to be submitted upon delivery:					
Bidder Purchased Items from Local Importer/s					
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.					
Documents to be submitted during the processing of payment to close the transaction:					
- Mayor's Business Permit secured / issued at Iligan City					
<p style="text-align: right;">   <b>ATTY. ROMERO P. PACILAN</b>            Department Manager, Administration &amp; Finance            03-74-23         </p>					

*MAKE SURE TO SUBMIT*  
4/4/2023

M.M.D. CITY

P.O. NO. 309149-afhg

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