

REVISED  
MAY 2014

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308262 mvm



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

P.O. No. **308262**

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

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

**TO: OFFSHORE MARINE AND IND'L. WORKS, INC.**

C. Borces Street, Mabolo City  
(032) 232-7409/ (032) 412-8168  
DCE No.: 00-88228-0

DATE: **August 18, 2022**

PO NO.: **PB22-0525-MGMYM-064**

DELIVERY PERIOD: WITHIN On or before 10 Dec. 2022 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: **Pulangit IV HPP Warehouse**

REQUISITIONER: **C. C. MONTOLO**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<u>PR NO. MG-PAT22-039</u> Supply and delivery of Governor Oil Pump with Motor and its Spare Parts for Pulangit IV HEP  Brand: LEISTRITZ Model: L3-FLEXCORE-052/104  (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)  X-X-X-X-X  The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated July 05, 2022 2. Purchase Request No. MG-PAT22-039 3. Bidding Documents  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: on or before 10 December 2022  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.  SIX MILLION THREE HUNDRED SEVENTY SIX THOUSAND PESOS ONLY	1 lot		5,692,857.14  12% VAT Gross Amount 683,142.86 6,376,000.00

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

EC SW OF WO IO  
6645117 105  
ATTY. E. U. TABUENO  
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 PO by signing in below:  
CONFORME:   
POSITION:   
DATE: 08/31/22

OFFICE ADDRESS:  
Procurement Services Section  
Logistics Division  
Marla Cristina, Iligan City  
80 889 8700

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

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

Recvd:  
8/31/2022  
1:00 PM

Telephone  
21985  
Locals - 201  
284

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

**PURCHASE ORDER**

TO **OFFSHORE MARINE AND IND'L. WORKS, INC.**

August 18, 2007

C. Borces Street, Maholo City

PB22-0525-MGMYM-084

DCE # 00-88226-0

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><b>PR NO. MG-PAT22-038</b></p> <p>Supply and delivery of Governor Oil Pump with Motor and its Spare Parts for Pulang I V HEP</p> <p>Brand: LEISTRITZ Model: L3-FLEXCORE-052H04</p>	1 lot	P	5,692,857.14
			12% VAT	P	683,142.86
			Gross Amount	P	<u>6,376,000.00</u>
<p><b>CONTINUATION:</b> (Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements)</p> <p>X-X-X-X-X</p> <p><b>Additional Requirements to be submitted upon delivery:</b></p> <p><b>Bidder Purchased Items from Local Importer/s</b></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, Packing 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><b>Documents to be submitted during the processing of payment to close the transaction:</b></p> <ul style="list-style-type: none"> <li>- Mayor's Business Permit secured / issued at Iligan City</li> </ul>					
<p><i>[Signature]</i></p> <p><b>EDMUNDO A. VELOSÓ, JR.</b> Vice President, Mindanao Generation</p>					

P.O. NO. 308262 mym

MMD COPY  
7/27/07

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