



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

PURCHASE ORDER

P.O. No. **307811**

Page **1** of **11**

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

TO: **SEA AND LAND TECHNOLOGIES (PHILS.) INC.**
306 Anna Plaza Bldg. C, Raymundo Ave., Maybunga Pasig City
ICE No. **04-79934**

DATE: **March 22, 2022**

PD NO: **PB22-1116-MGMYM-002**

DELIVERY PERIOD: WITHIN **Within Fifty-Four (54) 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: **MinGen HQ Central Warehouse**

REQUISITIONER: **A. M. MACARONSING**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<u>PR NO. MG-RDW22-008</u> Remote Telemetry System for Piezo Installation <i>(For Installed Piezometer)</i>	1 lot		P 3,800,348.21
				12% VAT	456,041.79
				Gross Amount	P 4,256,390.00
<p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i> 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 28 January 2022. Purchase Request No. MG-RDW22-008 Bidding Documents <p>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 Fifty-Four (54) Calendar Days reckoned from the date 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>FOUR MILLION TWO HUNDRED FIFTY SIX THOUSAND THREE HUNDRED NINETY PESOS ONLY</p>					

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

CC GL OE WO IO
6600014 107 WQ# B175J27
ATTY. E.U. TABUELOG
FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY: **CANDELARIO C. AMIGABLE, JR.**
Acting Dept. Manager, Admin. & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **JANICE M. APULIZA**
POSITION: **REPRESENTATIVE**
DATE: **21/3/2022**

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Marla 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

Telephone
21935
Locals 201
284

REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
MATERIALS MANAGEMENT OFFICE
MRO - Iligan City

PURCHASE ORDER

TO **SEA AND LAND TECHNOLOGIES (PHILS.) INC.**
306 Amal Plaza Bldg., C. Raymundo Ave., Maybunga, Pasig City
DCE NO: 00-79750-0

March 22, 2002

PB22-1116-MGMYM-002

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MG-RDW22-008</u></p> <p>Remote Telemetry System for Piezo Installation (For installed Piezometer)</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X-X-X-X</p> <p>Additional Requirements to be submitted upon delivery:</p> <p>Bidder Purchased Item/s from Local Importer/s</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>Documents to be submitted during the processing of payment to close the transaction: - Mayor's Business Permit secured / Issued at Iligan City</p>	1 lot	<p>12% VAT Gross Amount</p>	<p>3,800,348.21</p> <p>456,041.79</p> <p>4,256,390.00</p>

CANDELARIO G. AMIGABLE, JR.
Acting Dept. Manager (Admin. & Finance)

JAMES R. ROPERA
REPRESENTATIVE
03/24/2002

PO NO. 307611
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