

IT # 41753



Telephone
(063) 223-4604
Locals - 2171
2176

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

PURCHASE ORDER

TO **QUALITRON CONST. & IND'L. SUPPLIES**
Consunji St., Poblacion, Iligan City
DCE No.: 00-338360-0

February 18, 200 2021

PB21-1015-MGECP-004

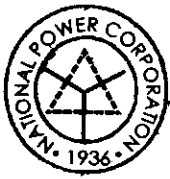
Item	Stock Code No.	DESCRIPTION	Qty-Unit	Unit Price	Total
1	1	<p>PR NO. MG-A5M21-001</p> <p>AG4 Rehab of Low Level Bulkhead Gate and accessories</p> <p>Brand : SCHNEIDER ELECTRIC Model Name : Altivar Process ATV900</p> <p>CONTINUATION:</p> <p>Additional Requirements to be submitted upon delivery:</p> <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:</p> <p>- Mayor's Business Permit secured / issued at Iligan City</p> <p style="text-align: center;">EDMUNDO A. VELOSO, JR. Vice President, Mindanao Generation ecp</p>	<p>1 lot</p> <p>12% VAT Gross Amount</p>		<p>P 7,901,785.71</p> <p>948,214.29</p> <p>P 8,850,000.00</p> <p>=====</p>

JESSICA A JOSE
03-01-21

Logistic's Copy

P.O. NO. 303612

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

P.O. No. 303612

Page 1 of 2

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

TO: QUALITRON CONST. & IND'L. SUPPLIES

Consunji St., Poblacion
Iligan City
DCE NO.: 00-33836-0

DATE: February 18, 2021

PD NO.: PB21-1015-MGECF-004

DELIVERY PERIOD: WITHIN One Hundred Twenty (120) 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: Agus 4 HEP Warehouse

REQUISITIONER: N. T. BENIGRA

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MG-A5M21-001</u></p> <p>AG4 Rehab of Low Level Bulkhead Gate and accessories</p> <p>Brand : SCHNEIDER ELECTRIC Model Name : Altivar Process ATV900</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X-X-X-X-X</p> <p>The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated January 19, 2021 2. Purchase Request No. MG-A5M21-001 3. Bidding Documents</p> <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 One Hundred Twenty (120) Calendar days 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>EIGHT MILLION EIGHT HUNDRED FIFTY THOUSAND PESOS ONLY</p>	1 lot	<p>12% VAT</p> <p>Gross Amount</p>	<p>P 7,901,785.71</p> <p><u>948,214.29</u></p> <p>P <u>8,850,000.00</u></p> <p>=====</p>

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

CC GL OE WO JO
6643013 10710332 B132J50
ATTY. E. U. TABUELOG
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 P.O. by signing below:

CONFORME: EDMUNDO A. VELOSO, JR.
POSITION: Vice President
DATE: 2-18-21

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria 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