



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

P.O. No. **121 307843**

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

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

**TO: RANTRADE INDUSTRIAL SALES CORP.**  
Door-2 Vicky Tah Bldg, Kauswagan, Cagayan de Oro City  
(088) 856-8565/Fax no. (08822) 72-6416  
00-57827-0

DATE: **July 08, 2022**

PO NO.: **PB 22-0221-MGMYM-014**

DELIVERY PERIOD: WITHIN Win One Hundred Fifty (150) 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: **Agus 2 HEP Warehouse** REQUISITIONER: **M. T. BAUTIL, Ph.D.**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><b>PR NO. MA-A2H22-014</b></p> <p><b>Supply and Delivery of Sensor, Temperature, Agus 2 HEP</b></p> <p><u>One (1) lot is composed of the following:</u></p> <p>1) Twelve (12) Units Expansion Thermometer Brand: WIKA Model: M70,55.100</p> <p>2) Twelve (12) Units PT100 RTD Brand: WIKA Model: TR40 Cable RTD Sensor Locally Purchased</p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; 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> <p>1. Your technical &amp; price proposals dated May 11, 2022 2. Purchase Request No: MA-A2H22-014 3. Bidding Documents</p> <p>Warranty: Two (2) years reckoned from the date of final acceptance. After Sales Support: Five (5) years reckoned from the expiry of the warranty period. Delivery/Completion Period: Win One Hundred Fifty (150) Calendar Days upon receipt of 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>ONE MILLION THREE HUNDRED NINETY SEVEN THOUSAND SEVEN HUNDRED SIXTY PESOS ONLY</b></p>	1 lot	<p>12% VAT</p> <p>Gross Amount</p>	<p>1,248,000.00</p> <p>149,760.00</p> <p><b>1,397,760.00</b></p>

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

<p>CC GL OE WO ID</p> <p>6642006 181 SPARES</p> <p>ATTY. E. U. TABUELOG</p> <p>FUNDS AVAILABLE</p> <p>Manager, Finance Division</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY:</p> <p>CANDELARIO C. AMIGABLE, JR.</p> <p>Acting Department Manager, Admin. &amp; Finance</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this PO, by signing below:</p> <p>CONFORME: <i>[Signature]</i></p> <p>POSITION: _____</p> <p>DATE: <u>7/21/22</u></p>
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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  
21985  
Locals - 201  
284

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

**PURCHASE ORDER**


TO: **RANTRADE INDUSTRIAL SALES CORP.**

July 08, 2002

Door-2 Vicky Tan Bldg. Kauswagan, Cagayan de Oro City

PB22-0221-MGMYM-014

DCE# 00-57827-0

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><b>PR NO. MA-A2H22-014</b></p> <p>Supply and Delivery of Sensor, Temperature, Agus 2 HEP One (1) lot is composed of the following: 1) Twelve (12) Units Expansion Thermometer Brand: WIKA Model: M70.55.100 2) Twelve (12) Units PT100 RTD Brand: WIKA Model: TR40 Cable RTD Sensor Locally Purchased</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements)</p> <p style="text-align: center;">X-X-X-X-X</p> <p><b>Bidder Purchased Item/s 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>Documents to be submitted during the processing of payment to close the transaction: - Mayor's Business Permit secured (Issued at Iligan City)</p> <p style="text-align: center;">   <b>CANDELARIO C. AMIGABLE, JR.</b>            Acting Department Manager, Admin. &amp; Finance         </p>	1 lot	P 357,160.00 12% VAT Gross Amount	P 1,248,000.00 149,760.00 <b>P 1,397,760.00</b>

CONTINUATION:

R. Cruz  
7/21/22

MMD Copy

P.O. NO. 307843 mym

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