



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

**PURCHASE ORDER**

P.O. No. **308264**

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

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

**TO: Victa Construction Marketing & General Services**  
0048 Venus St., Rabago Subd., Villaverde, Iligan City  
Tel. No. (063) 221-6797 Fax No. (063) 221-3229  
DCE NO. 00-61142-0

DATE: **August 29, 2022**

PD NO.: **PB22-0630-MGMYM-070**

DELIVERY PERIOD: On or before December 10, 2022  
WITHIN 45 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 5 HPP Warehouse**

REQUISITIONER: **N. T. BENIGRA**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><b>PR NO. MG-A5M22-136</b></p> <p><b>UPGRADING OF OVERHEAD CRANE AT POWERHOUSE, AGUS 5 HPP</b></p> <p><b>One lot consists of the following:</b></p> <p>1) Long Travel Motor Mechanism - 2 Units Brand : EUROCRANE Model/Part No.: 41FA 87 DRS</p> <p>2) Cross Travel Geared Motor w/ Braking System - 1 Unit Brand : EUROCRANE Model/Part No.: FAF 87 DR</p> <p>3) Control Mechanism Accessories (Contractors)</p> <p>4) Remote Controller</p> <p>5) Auxiliary Hoist Wire Rope</p> <p>6) Operator's Cabin Rehab</p> <p>7) Corrosion Protection</p> <p>8) Wireless Vibration Sensor</p> <p>(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>The following documents shall constitute as an integral part of this transaction, to wit:</p> <p>1. Your technical &amp; price proposals dated July 07, 2022</p> <p>2. Purchase Request No. MG-A5M22-136</p> <p>3. Bidding Documents</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>	1 lot		<p>P 8,908,035.71</p> <p>12% VAT 1,068,964.29</p> <p>Gross Amount P 9,977,000.00</p>
					<b>NINE MILLION NINE HUNDRED SEVENTY SEVEN THOUSAND PESOS ONLY</b>

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

CC GL OE WO IO  
6843013 107 WO# B132J97  
ATTY. E. U. TABUERO  
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 Below:  
CONFORME: **[Signature]**  
POSITION: **[Signature]**  
DATE: **AUG 30, 2022**

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

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

TEL NOS.  
Landline: (063) 223-8604  
Local: 2543/2171-75

Recd:  
AUG 30 2022

Telephone  
21985  
Locals - 201  
284

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

**PURCHASE ORDER**

TO **VICTA Construction Marketing & General Services**  
0046 Venus St., Rabago Subd., Villaverde, Iligan City

August 24, 2022, 200

DCE # 00-61142-0

PB22-0530-MGMYM-070

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MG-A5M22-135</u></p> <p><b>UPGRADING OF OVERHEAD CRANE AT POWERHOUSE, AGUS 5 HPP</b></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: On or before December 10, 2022</i></p> <p><i>Additional Requirements to be submitted upon delivery:</i></p> <p><i>Bidder Purchased Item/s from Local Importer/s</i></p> <ol style="list-style-type: none"> <li><i>Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent.</i></li> <li><i>Certificate of Warranty for at least one (1) year, Issued by the Manufacturer to the Philippine Distributor</i></li> <li><i>Certificate of After Sales Support for at least one (1) year, issued by the Manufacturer to the Philippine Distributor.</i></li> </ol> <p><i>Documents to be submitted during the processing of payment to close the transaction:</i> <i>- Mayor's Business Permit secured / Issued at Iligan City</i></p> <p><i>EDMUNDO A. YELOSO, JR.</i> <i>Vice President, Mindanao Generation</i></p>	1 lot	P 8,908,035.71 12% VAT Gross Amount P <u>9,877,000.00</u>	

CONTINUATION:

Received by  
Rina...  
2022

MMD Copy

P.O. NO. 308264 mym

Page 2 of 2