



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

**PURCHASE ORDER**

P.O. No. 309201

Page 1 of 2

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

**TO: QUALITRON CONST. & IND'L. SUPPLIES**  
Consunji Street, Poblacion, Iligan City  
Tel No. (063) 222-0620/Fax No. (063) 222-3314  
DCE No.: 00-33836-0

DATE: February 06, 2023

PD NO.: PB23-1026-MGYM-008

DELIVERY PERIOD: WITHIN Three hundred calendar days 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 8/7 HEPC Warehouse

REQUISITIONER: M. T. PATES

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><b>PR NO. MG-A7M23-003</b></p> <p><b>ATIC Supply, delivery, installation and commissioning of ATHPP Tie Line Protection with Transfer Trip Function</b></p> <p><b>One lot consists of the following:</b></p> <p>1) <b>Line Protection Relay</b> Quantity: Two (2) sets; each set is composed of Two (2) relays; A total of Four (4) relays</p> <p><b>Relay Set 1:</b> Brand Name: MICOM Model Name: P543 Ordering Code/Part Number: P543-3-1-R-E-6-J-M-0-8-M</p> <p><b>Relay Set 2:</b> Brand Name: SEL Model Name: SEL311L Ordering Code/Part Number: 0311LOKD0425461XX</p> <p>2) <b>Optical Ground Wire (OPGW) - One (1) Span equal to: at least 1500m</b> Brand Name: HENAN QINDZHOU Model Name: OPGW-24 Ordering Code/Part Number: OPGW-24B1-146 (88 66; 193 2)</p> <p>3) <b>Industrial Grade Ethernet Switch - At least Two (2) sets</b> Brand Name: Schweitzer Engineering Laboratories (SEL) Model Name: SEL-2730M Ordering Code/Part Number: 2730MGARAA1111AAAAX1</p> <p>4) <b>Fiber Optic Patch Cord - One (1) lot</b> Brand Name: Pactech Model Name: FC-1P1P Ordering Code/Part Number: FC-24</p> <p>5) <b>Test plugs for relay testing - One (1) lot</b> Brand Name: Phoenix Contacts Model Name: Test Disconnect Terminal Block Ordering Code/Part Number: 3047400</p> <p>6) <b>Fiber Optic Termination Box - One (1) lot</b> Brand Name: RS PRO Model Name: SCB04 Ordering Code/Part Number: 121-374-IP67</p> <p>7) <b>Wires, terminal lugs and labeler - One (1) lot</b> Brand Name: Helukabel Cables Penn Union Lugs Model Name: J-cables BBLU Ordering Code/Part Number: as per actual implementation</p> <p>8) <b>Other parts and accessories which are not specifically mentioned herein but are necessary for the proper assembly and operation of the project shall also be furnished.</b> X-X-X-X-X</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</p> <p>TEN MILLION PESOS ONLY</p>	1 lot	12% VAT Gross Amount	<p>8,928,571.43</p> <p>1,071,428.57</p> <p><b>10,000,000.00</b></p>

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

CC GL DE WO JO  
6644013 107 W0EB148J34  
**ATTY. E. U. TABUELO**  
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:** [Signature]  
**POSITION:** [Signature]  
**DATE:** Feb 10 2023

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

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

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

ACT  
2/10/23  
1:47 PM  
g.

Telephone  
21985  
Locals - 201  
284

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

**PURCHASE ORDER**

TO **QUALITRON CONST. & IND'L SUPPLIES**  
Consunji Street, Poblacion, Iligan City

February 06, 200 2023

DCE # 00-33836-0

PB23-1026-MGMYM-008

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MG-A7M23-003</u></p> <p><b>A7IC Supply, delivery, installation and commissioning of A7HPP Tie Line Protection</b></p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements) x=x=x=x=x</p> <p><i>The following documents shall constitute as an Integral part of this transaction, to wit:</i></p> <ol style="list-style-type: none"> <li>Your technical &amp; price proposals dated December 06, 2022</li> <li>Purchase Request No. MG-A7M23-003</li> <li>Bidding Documents</li> </ol> <p><i>Warranty: Five (5) years for the line protection relays; and two (2) years for the OPGW including installation, reckoned from the date of final acceptance</i></p> <p><i>After Sales Support: Five (5) years reckoned from the expiry of the warranty period.</i></p> <p><i>Delivery/Completion Period: Within three hundred (300) calendar days upon receipt of Notice to Proceed</i></p> <p><i>Additional Requirements to be submitted upon delivery:</i></p> <p><i>Bidder Purchased Items from Local Importer/s</i></p> <ol style="list-style-type: none"> <li>Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent.</li> <li>Certificate of Warranty for at least one (1) year, issued by the Manufacturer to the Philippine Distributor</li> <li>Certificate of After Sales Support for at least one (1) year, issued by the Manufacturer to the Philippine Distributor.</li> </ol> <p><i>Documents to be submitted during the processing of payment to close the transaction:</i></p> <ul style="list-style-type: none"> <li>Mayor's Business Permit secured / Issued at Iligan City</li> </ul>	1 lot	<p>12%VAT Gross Amount</p>	<p>P 8,928,571.43 1,071,428.57 P 10,000,000.00</p>

CONTINUATION:

EDMUNDO A. VELOSO, JR.  
Vice President, Mindarjao Generation

JESSICA A. JUICE  
Feb 16 2023

M.M.D. Copy

P.O. NO. 309201 mym

Page 2 of 2