



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

PURCHASE ORDER

P.O. No. 309097

Page 1 of 2

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

TO: **DBC MACHINERIES CORPORATION**

Mahayahay, Iligan City
(063) 221-5174
DCE No.: 00-23892-0

DATE: February 3, 2023

PO NO.: **PB23-1013-MGMYM-002**

DELIVERY PERIOD: WITHIN 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:

CMTSD Warehouse

REQUISITIONER:

R. F. CASTILLANO

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MG-CEN23-004</p> <p>REPAIR, RECONDITIONING, RE-TUBING OF DEFECTIVE AIR COOLERS (Supply of Materials only)</p> <p>1. Copper Flined Tubes Brand: MUNOT METALLOYS Mumbai-40004, Maharashtra, India</p> <p>a) Pul. IV HEP - 308 pcs. d) Agus 6 HEP - 358 pcs. b) Agus 4 HEP - 585 pcs. e) Agus 7 HEP - 310 pcs. c) Agus 5 HEP - 245 pcs.</p> <p>2. Brass Plate (Tube Sheet) - Four (4) pcs Brand: MUNOT METALLOYS Mumbai-40004, Maharashtra, India (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</p> <p>The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated 05 December 2022 2. Purchase Request No. MG-CEN23-004 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 Fifty (150) Calendar days from the date of 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>SIX MILLION NINE HUNDRED NINETY NINE THOUSAND PESOS ONLY</p>	1 lot	12% VAT Gross Amount	P 6,249,107.14 749,892.86 P 6,999,000.00

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

<p>CC GL OE VO IO 6641011 107 10393 B998155</p> <p>ATTY. EDDIE U. TABUELOG</p> <p>FUNDS AVAILABLE Manager, Finance Division</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: EDMUNDO A. VELOSO, JR. Vice President, Mindanao Generation</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: MCA. RUTH PERCIVAL R.</p> <p>POSITION: Sr. Asst. Procurement Executive</p> <p>DATE: February 14, 2023</p>
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OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Marla Cristina, Iligan City

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

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

Actd
2/10/23
12:10 PM
A.

Telephone
21985
Locals - 201
284

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

PURCHASE ORDER

TO DBC MACHINERIES CORPORATION

February 3, 200 2023

Mahayahay, Iligan City

PB23-1013-MGMYM-002

DCE # 00-23892-0

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p>PH. NO. MG-CEN23804</p> <p>REPAIR, RECONDITIONING, RE-TUBING OF DEFECTIVE AIR COOLERS (Supply of Materials only)</p> <p>1. Copper Finned Tubes Brand: MUNOT METALLOYS Mumbai-40004, Maharashtra, India</p> <p>a) Pul. IV HEP - 308 pcs. b) Agus 4 HEP - 585 pcs. c) Agus 6 HEP - 358 pcs. c) Agus 5 HEP - 245 pcs. e) Agus 7 HEP - 310 pcs.</p> <p>2. Brass Plate (Tube Sheet) - Four (4) pcs Brand: MUNOT METALLOYS Mumbai-40004, Maharashtra, India</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</p> <p>CONTINUATION: Additional Requirements to be submitted upon delivery: Bidder Purchased Item/s from Local Importer/s</p> <ol style="list-style-type: none"> Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent. Certificate of Warranty for at least one (1) year, issued by the Manufacturer to the Philippine Distributor 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> <p style="text-align: center;">EDMUNDO A. VELOSO, JR. Vice President, Mindanao Generation</p>	1 lot	P	6,249,107.14
				12% VAT	749,892.86
				Gross Amount	6,999,000.00

Received by:
M.A. Ruby Domingue
2-14-2023

M.M.D. Copy

P.O. NO. 308097 mym

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