

100#011931



Telephone
(063) 223-4604
Locals - 2171
2176

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

PURCHASE ORDER

TO **P. T. CERNA CORPORATION**

January 29, 200 2021

Unit 3 Fernvell Bldg., Tambo, Hinaplanon, Iligan City
DCE # 00-56620-0

PB21-1008-MGECP-003

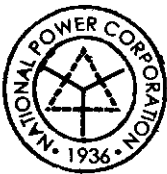
Item	Stock Code No.	DESCRIPTION	Qty-Unit	Unit Price	Total
1	1	<p>PR NO. MG-A5M21-006</p> <p>AG4 Upgrading of Temperature Sensors for Unit 3</p> <p>Brand : HYODA, JAPAN Model : BM6S-AP Quantity : 15 sets</p> <p>CONTINUATION:</p> <p>Additional Requirements to be submitted upon delivery: <i>Bidder is a Direct Importer</i> 1. Documents required per COA Cir. 2012-001 Item 9.1.3.1 dated June 14, 2012. 2. Certificate of Origin 3. Certificate of After Sales Support for one (1) year issued by the Manufacturer/Authorized Distributor reckoned from the date of the expiration of the warranty period 4. Certificate of warranty for one (1) year issued by the manufacturer Authorized Distributor reckoned from the date of final acceptance</p> <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;">CANDELARIO C. AMIGABLE, JR. OIC - Dept. Manager, Administration & Finance ecp</p>	1 lot P 12% VAT Gross Amount		P 3,977,678.57 477,321.43 P 4,455,000.00 =====

RECEIVED BY:
WINSTON B. FORTALE JR.
2/5/21

Logistic's Copy

P.O. NO. 303609

Page 2 of 2

 <p>REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION) PURCHASE ORDER</p>	<p>P.O. No. <u>303609</u> <small>303609 ecp</small></p> <p>Page <u>1</u> of <u>2</u></p> <p>This PO number must appear on all papers, invoices, packing list and correspondence.</p>
--	--

<p>TO: P. T. CERNA CORPORATION Unit 3, Fernvell Bldg., Tambo, Hinaplanon, Iligan City Tel. No. : (063) 221-4109 00-56620-0</p>	<p>DATE: <u>January 29, 2021</u></p> <p>PD NO.: <u>PB21-1008-MGECF-003</u></p>
---	--

<p>DELIVERY PERIOD: WITHIN <u>One Hundred Twenty (120) Days</u> FROM DATE OF RECEIPT OF THIS ORDER</p>	<p>TERMS: WITHIN _____ DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A")</p>
--	--

<p>DELIVERY POINT: <u>Agus 4 HEP Warehouse</u></p>	<p>REQUISITIONER: <u>C. A.C. BORJA</u></p>
--	--

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MG-A5M21-006</u></p> <p>AG4 Upgrading of Temperature Sensors for Unit 3</p> <p>Brand : HYODA, JAPAN Model : BM6S-AP Quantity : 15 sets</p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i> 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"> Your technical & price proposals dated December 21, 2020 Purchase Request No. MG-A5M21-006 Bidding Documents <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: Within One Hundred Twenty (120) Calendar days from receipt of Notice to Proceed</i></p> <p><i>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.</i></p>	1 lot		<p>P 3,977,678.57</p> <p>12% VAT <u>477,321.43</u> Gross Amount P <u>4,455,000.00</u> =====</p>

FOUR MILLION FOUR HUNDRED FIFTY FIVE THOUSAND PESOS ONLY

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

<p>CC GL OE WO JO 6643013 107/126/22 10333</p> <p><u>ATTY. E. U. TABUELOG</u> FUNDS AVAILABLE <u>3</u> Manager, Finance Division</p>	<p style="text-align:center">Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <u>CANDELARIO C. AMIGABLE, JR.</u> OIC - Dept. Manager, Administration & Finance AUTHORIZED SIGNATURE </p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>WILSON B. PATAK</u> POSITION: _____ DATE: <u>1/29/21</u></p>
--	---	---

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