



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

P.O. No. ~~307834~~ ³⁰⁷⁸³⁴ rnym
307834

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

TO: NEMA ELECTRICAL & INDUSTRIAL SALES, INC.
Quezon Ave., Corner Labao St., Poblacion, Iligan City
(063) 221-3142, 221-5848, 221-5341
DCE # 00-30297-0

DATE: June 29, 2022

PD NO.: PB22-0330-MGM/YR-044

DELIVERY PERIOD: ~~On or before December 10, 2022~~
WITHIN _____ 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: Pulangi IV HEP Warehouse

REQUISITIONER: A. O. ANTONIO

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MG-PAT22-026</u></p> <p>Supply and Delivery of Buchholz, Protection Relay, Pulangi IV HEP</p> <p>One (1) lot consist of Five (5) units each:</p> <p>Buchholz Relay: Gas Sampling Device: Brand: COMEM Brand: COMEM Model: Ebr80 Model: GSD</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X-X-X-X-X</p> <p>The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated May 24, 2022 2. Purchase Request No. MG-PAT22-026 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: On or before December 10, 2022</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>TWO MILLION ONE HUNDRED SEVENTY ONE THOUSAND PESOS ONLY</p>	1 lot	<p>1,938,392.86</p> <p>12% VAT</p> <p>Gross Amount: P 2,171,000.00</p>	<p>1,938,392.86</p> <p>2,171,000.00</p>

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

CC EL DE WO IO
6645117 16% SPARES
ATTY. E. U. TABUELOG
FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY: CANDELARIO C. AMIGABLE, JR.
Acting Department Manager, Admin. & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: [Signature]
POSITION: SEPT REPRESENTATIVE
DATE: [Signature]

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

Telephone
21985
Locals - 201
284

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

PURCHASE ORDER

TO **NEMA ELECTRICAL & INDUSTRIAL SALES, INC.**

June 29,

200
2022

Quezon Avenue, Cor. Labao St., Poblacion, Iligan City

PB22-0330-MGYM-041

DCE # 00-30297-0

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MG-PAT22-028</u></p> <p>Supply and Delivery of Buchholz, Protection Relay, Pulangi IV HEP</p> <p>One (1) lot consist of Five (5) units each: <u>Bucchohz Relay:</u> <u>Gas Sampling Device:</u> Brand : COMEM Brand : COMEM Model : Ebr80 Model : GSD</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</p> <p>Additional Requirements to be submitted upon delivery: Bidder is a Direct Importer 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>	1 lot	P 1,936,382.86 12% VAT 232,607.14 P <u>2,174,000.00</u> Gross Amount	

CANDELARIO C. AMIGABLE, JR.
Acting Department Manager, Admin & Finance

Jason B. Villarete

7/8/22
7/15/22

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P.O. NO 307834 mym

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