

 <p>REPUBLICA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION) PURCHASE ORDER</p>	<p>P.O. No. 308285</p>
	<p>Page 1 of 2</p> <p>This PO number must appear on all papers, invoices, packing list and correspondence.</p>

<p>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</p>	<p>DATE: October 07, 2022</p>
	<p>PD NO.: PB22-0425-MGYM-053</p>

<p>DELIVERY PERIOD: WITHIN <u> </u> <small>Or before December 10, 2022</small> DAYS FROM DATE OF RECEIPT OF THIS ORDER</p>	<p>TERMS: WITHIN <u> </u> DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A")</p>
<p>DELIVERY POINT: Agus 2 HEP Warehouse</p>	<p>REQUISITIONER: R. G. BARAOCOR</p>

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MA-A2H22-021</u> SUPPLY AND DELIVERY OF INSULATOR, POST, BUS BAR, 13.8 KV, AG2 <u>One (1) lot consists of the following:</u> 1) Post Insulator Type-1 - 72 pcs Brand: Dulhunty Model Name: DP205 2) Post Insulator Type-2 - 60 pcs Brand: Dulhunty Model Name: DP204 3) Post/Pin Insulator - 100 pcs Brand: Dulhunty Model Name: 58-2 4) Secondary Rack with Spool Insulator - 100 pcs Brand: VIC Model Name: 3 wires 5) Bus Bar - 12 lengths Brand: Cebu Tristar Model Name: Flat Copper Bus Bar 6) Rubber Tape - 50 rolls Brand: 3M Model Name: Scotch Rubber Splicing Tape 23 7) Vinyl Tape - 50 rolls Brand: 3M Model Name: Scotch Super 33+ Vinyl Electrical Tape X=X=X=X=X (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X=X=X=X=X 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	12% VAT Gross Amount	P 2,633,928.57 316,071.43 P 2,950,000.00 =====
TWO MILLION NINE HUNDRED FIFTY THOUSAND PESOS ONLY					

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

CC GL ~~DE~~ WO IO
6642008 161 SPARES
ATTY. E. U. TABUELOG
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: **JESSKA A. JOST**
POSITION: **Purchasing**
DATE: **10-19-22**

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City
D.O. No. 0777

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

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

Handwritten notes:
10/19/22
11:00 AM

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

October 07, 200 2022

DCE # 00-33836-0

FB22-0425-MGHYM-053

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MA-A2H22-021</u></p> <p>SUPPLY AND DELIVERY OF INSULATOR, POST, BUS BAR, 13.8 KV, AG2 XXXXXX</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</p> <p><i>CONTINUATION:</i> The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated July 27, 2022 2. Purchase Request No. MA-A2H22-021 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: On or before December 10, 2022.</p> <p>Additional Requirements to be submitted upon delivery:</p> <p>Bidder Purchased Items from Local Importer/s</p> <ol style="list-style-type: none"> 1. Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent. 2. Certificate of Warranty for at least one (1) year, issued by the Manufacturer to the Philippine Distributor 3. 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>	1 lot	12% VAT Gross Amount	<p>2,833,928.57</p> <p>318,071.43</p> <p><u>2,952,000.00</u></p>

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

JERICA R. UJO
OCT. 19, 22

M:M:D C10Y

P.O. NO. 308285 mym

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