

REVISED
MAY 2014

Logistics Copy

308296 mym



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

P.O. No. **308296**

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: **October 20, 2022**

PD NO.: **PB22-0704-MGMYM-093**

DELIVERY PERIOD: WITHIN On or before 10 Dec. 2022 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 1 HEP Warehouse**

REQUISITIONER: **A. R. M. ANSAO**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	PR NO. MA-A2H22-031 SUPPLY AND DELIVERY OF TURBINE OIL COOLER, AG1 Supply and Delivery of Oil Cooler, Turbine Guide Bearing, Agus 1 HEP: 1. COPPER TUBE - 1 set (1 set = 2 semi circular) Brand/Model: MUNOT METALLOYS Mumbai-400004, Maharashtra, India 2. FINS Brand/Model: MUNOT METALLOYS Mumbai-400004, Maharashtra, India X=X=X=X (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X=X=X=X The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated 25 August 2022 2. Purchase Request No. MA-A2H22-031 3. Bidding Documents 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 10 December 2022 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. THREE MILLION NINE HUNDRED NINETY THOUSAND PESOS ONLY	1 lot	12% VAT Gross Amount	P 3,562,500.00 427,500.00 P 3,990,000.00

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

CC EL OE WO IO
6642006 161 SPARES
ATTY. EDDIE U. TABUELOG
FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY:
ATTY. ROMERO P. PACILAN
Dept. Manager, Admin & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME:
POSITION: **SALES CLERK**
DATE: **10-25-2022**

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City
063 221-5174

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

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

10/20/22
10:20 am

Telephone
21985
Locals - 201
284

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

PURCHASE ORDER

TO **DBG MACHINERIES CORPORATION**

October 20, 200 2022

Mahayahay, Iligan City

PB22-0704-MGMYM-093

DCE # 00-23892-0

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p>PR NO. MA-A2H22-031</p> <p>SUPPLY AND DELIVERY OF TURBINE OIL COOLER, AG1</p> <p>Supply and Delivery of Oil Cooler, Turbine Guide Bearing, Agus 1 HEP:</p> <p>1. COPPER TUBE - 1 set (1 set = 2 semi circular) Brand/Model: MUNOT METALLOYS Mumbai-400004, Maharashtra, India</p> <p>2. FINS Brand/Model: MUNOT METALLOYS Mumbai-400004, Maharashtra, India</p> <p>X-X-X-X (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X-X-X-X</p> <p>CONTINUATION:</p> <p>Additional Requirements to be submitted upon delivery: Bidder Purchased Item/s 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> <p style="text-align: center;">ATTY. ROMERO P. PACILAN Dept. Manager, Admin. & Finance</p>	1 lot	<p>12% VAT</p> <p>Gross Amount</p>	<p>P 3,562,500.00</p> <p>427,500.00</p> <p>P <u>3,990,000.00</u></p>

Received by: Melanie A. Cruz
Sales Clerk
10-25-2022

MMD-0209

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