



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

**PURCHASE ORDER**

P.O. No. **309083**

Page 1 of 2

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

**TO: VICTA Construction Marketing & General Services**  
0046 Venus St., Rabago Subd., Villaverde, Iligan City  
Tel. No. (063) 221-6797 Fax No. (063) 221-3229  
DCE NO. 00-61142-0

DATE: **November 11, 2022**

PD NO.: **PB22-0803-MGMYM-117**

DELIVERY PERIOD: WITHIN or before December 10, 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&2 HPPC Warehouse**

REQUISITIONER: **M. T. BAUTIL, Ph.D.**

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION  | QTY/UNIT OF MEAS | UNIT PRICE                         | AMOUNT   |
|-------------|------------------|--|------------------|------------------------------------|--|
| 1           | 1                | <p><b>PR NOs. MA-A2H22-033, MA-A2H22-029</b></p> <p><b>INVERTER, AGUS 1 &amp; 2 HPPC</b><br/>Brand: <b>POWER INNOVATION</b><br/>Model: <b>Inverter INVP1000</b><br/>Quantity: <b>Two (2) units</b></p> <p><b>UPS</b><br/>Brand: <b>EMERSON</b><br/>Model/Part No.: <b>Liebert-ITA-10KVA</b><br/>Quantity: <b>Four (4) units</b></p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements)</i><br/><b>X=X=X=X=X</b></p> <p>The following documents shall constitute as an integral part of this transaction, to wit:<br/>1. Your technical &amp; price proposals dated 16 September, 2022<br/>2. Purchase Request No. MA-A2H22-033 and MA-A2H22-029<br/>3. Bidding Documents</p> <p>Warranty: <b>One (1) year reckoned from the date of final acceptance</b><br/>After Sales Support: <b>Five (5) years reckoned from the expiry of the warranty period.</b><br/>Delivery/Completion Period: <b>On or before December 10, 2022</b></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><b>ONE MILLION NINE HUNDRED NINETY FIVE THOUSAND PESOS ONLY</b></p> | 1 lot            | <p>12% VAT</p> <p>Gross Amount</p> | <p>P 1,781,250.00</p> <p>213,750.00</p> <p>P 1,995,000.00</p> <p>=====</p> |

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

CC SLIP DE WO LO  
6842008 161 SPARES  
**ATTY. EDDIE U. TABUELO**  
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 REPRESENTATIVE**  
DATE: **NOV 19 2022**

OFFICE ADDRESS:  
Procurement Services Section  
Logistics Division  
Marla 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

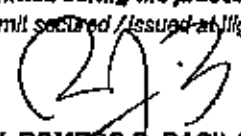
REPUBLIC OF THE PHILIPPINES  
NATIONAL POWER CORPORATION  
MATERIALS MANAGEMENT OFFICE  
MRC, Iligan City

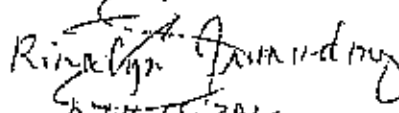
**PURCHASE ORDER**

TO **VICTA Construction Marketing & General Services**  
0046 Venus St., Rabago Subd., Villaverde, Iligan City  
DCE # 00-81142-0

November 11, 2022, 200

PB22-0803-MGMYM-117

| Item | Stock Code No. | DESCRIPTION  | Qty.-Unit | Unit Price  | Total |
|------|----------------|--|-----------|---|-------|
| 1    | 1              | <p><u>PR NOs. MA-A2H22-033, MA-A2H22-029</u></p> <p><b>INVERTER, AGUS 1 &amp; 2 HPPC</b><br/>           Brand : POWER INNOVATION<br/>           Model.: Inverter INVP1000<br/>           Quantity.: Two (2) units<br/> <b>UPS</b><br/>           Brand : EMERSON<br/>           Model/Part No.: Liebert-ITA-10KVA<br/>           Quantity.: Four (4) units</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements)</p> <p><b>CONTINUATION:</b> Additional Requirements to be submitted upon delivery:</p> <p>Bidder Is a Direct Importer</p> <ol style="list-style-type: none"> <li>1. Documents required per COA Cir. 2012-001 Item 9.1.3.1 dated June 14, 2012.</li> <li>2. Certificate of Origin</li> <li>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</li> <li>4. Certificate of warranty for one (1) year issued by the manufacturer Authorized Distributor reckoned from the date of final acceptance</li> </ol> <p>Documents to be submitted during the processing of payment to close the transaction:<br/>           - Mayor's Business Permit secured / Issued at Iligan City</p> <p style="text-align: center;"><br/> <b>ATTY. ROMERO P. PACILAN</b><br/>           Dept. Manager, Admin. &amp; Finance</p> | 1 lot     | P 1,781,250.00<br>12% VAT<br>Gross Amount P 213,750.00<br><b>P 1,995,000.00</b> |       |

Received by:  
  
 Rivalyn  
 NOV-15, 2022

MMD COPY

P.O. NO. 309083 mym  
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