



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

**PURCHASE ORDER**

P.O. No. **309089**

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: **November 24, 2022**

PD NO.: **PB22-0718-MGMYM-100**

DELIVERY PERIOD: WITHIN Thirty (30) calendar days \_\_\_\_\_ 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	<p><b>PR NO. MA-A2H22-036</b></p> <p><b>OPERATING RING, SLIDING PADS FOR AGUS 1 HEP</b></p> <p>1. <u>Sliding Pads A (Material Component)</u> Brand Name: <b>MUNOTMETALLOYS</b> Quantity: <b>24 pcs.</b> Material: <b>Engineering Plastic (PTFE)</b> Size: <b>351 mm x 98.5 mm</b> No. of Holes: <b>Eight (8)</b></p> <p>2. <u>Sliding Pads B (Material Component)</u> Brand Name: <b>MUNOTMETALLOYS</b> Quantity: <b>24 pcs.</b> Material: <b>Engineering Plastic (PTFE)</b> Size: <b>240 mm X 63.3 mm</b> No. of Holes: <b>Four (4)</b></p> <p><del>XXXXXXXXXX</del> (Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements) <del>XXXXXXXXXX</del> The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical &amp; price proposals dated 25 August 2022 2. Purchase Request No. MA-A2H22-036 3. Bidding Documents</p> <p>Warranty: <b>One (1) year reckoned from the date of final acceptance</b> After Sales Support: <b>Five (5) years reckoned from the expiry of the warranty period.</b> Delivery/Completion Period: <b>Thirty (30) calendar days from receipt of the Notice to Proceed</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 SEVEN HUNDRED EIGHTY THOUSAND PESOS ONLY</b></p>	1 lot	<p>12% VAT</p> <p>Gross Amount</p>	<p>P 1,589,285.71</p> <p>190,714.29</p> <p>P 1,780,000.00</p>

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

CC GLA DEI WO JO  
6642006 16 Spares  
ATTY. EDDIE U. TABUELOG  
FUNDS AVAILABLE  
Manager, Finance Division

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

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME:   
POSITION: **Sales Rep - J. J. J. J.**  
DATE: **November 29, 2022**

OFFICE ADDRESS:  
Procurement Services Section  
Logistics Division  
Maria Cristina, Iligan City

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

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

*Handwritten notes:*  
P. J. J. J.  
11/29/22  
8:36 AM

Telephone  
21985  
Locals - 201  
284

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

**PURCHASE ORDER**

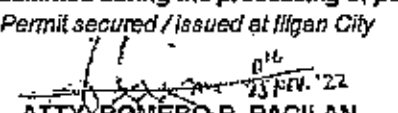
TO **DBC MACHINERIES CORPORATION**

November 24, 200 2022

Mahayahay, Iligan City

PB22-0718-MGMYM-100

DCE# 00-23892-0

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><b>PR NO. MA-A2H22-036</b></p> <p><b>OPERATING RING, SLIDING PADS FOR AGUS 1 HEP</b></p> <p>1. Sliding Pads A (Material Component) Brand Name: MUNOTMETALLOYS Quantity: 24 pcs. Material: Engineering Plastic (PTFE) Size: 351 mm x 99.5 mm No. of Holes: Eight (8)</p> <p>2. Sliding Pads B (Material Component) Brand Name: MUNOTMETALLOYS Quantity: 24 pcs. Material: Engineering Plastic (PTFE) Size: 240 mm X 63.3 mm No. of Holes: Four (4)</p> <p>X=X=X=X (Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements)</p>	1 lot	P 1,589,285.71 12% VAT Gross Amount P 190,714.29 P 1,780,000.00	
<p><b>CONTINUATION:</b></p> <p><i>Additional Requirements to be submitted upon delivery:</i> <i>Bidder Purchased Items from Local Importers</i></p> <ol style="list-style-type: none"> <li>1. Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent.</li> <li>2. Certificate of Warranty for at least one (1) year, issued by the Manufacturer to the Philippine Distributor</li> <li>3. Certificate of After Sales Support for at least one (1) year, issued by the Manufacturer to the Philippine Distributor.</li> </ol> <p><i>Documents to be submitted during the processing of payment to close the transaction:</i> - Mayor's Business Permit secured / issued at Iligan City</p> <p style="text-align: center;">   <b>ATTY. ROMERO P. PACILAN</b>            Dept. Manager, Admin. &amp; Finance         </p>					

Received By:  
Ma. Ruby Baringale  
11/29/2022

MMD Copy

P.O. NO. 309089 mym

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