
 <p>REPUBLICA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)</p> <p>PURCHASE ORDER</p>	P.O. No. 308277
	Page <u>1</u> of <u>2</u> This PO number must appear on all papers, invoices, packing list and correspondence.

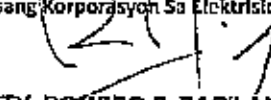
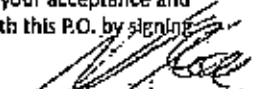
TO: METRIC IND'L. SUPPLY AND ENG'G. SVCS. Zone 1 Samburon, Unamon, Lanao del Norte (083) 227-0912 DCE # 00-78524-0	DATE: September 27, 2022
	PD NO.: PB22-0704-MGMYM-085

DELIVERY PERIOD: WITHIN <u>On or before 10 December 2022</u> 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")
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DELIVERY POINT: Agus 1 HEP Warehouse	REQUISITIONER: A. R. M. ANSAO
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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MA-A2H22-041</p> <p>SUPPLY AND DELIVERY OF OIL PUMP, TRANSFORMER, AGUS 1 HEP <i>One (1) set consists of the following:</i></p> <p>1) Oil Pump Transformer - 1 set Brand: COXIN Model Name: 4BP2.5-10.2/3V</p> <p>2) Mechanical Component: Repair Kit O-Ring - 4 pieces Gasket (Square Type) - 4 pieces Bolt (High Tensile Bolt) - 12 pieces x 24 mm</p> <p>3) Power Cable - 300 meters Brand: COXIN Ordering Information: CEV82/DA/SA</p> <p>4) Control Cable - 300 meters Brand: COXIN Ordering Information: CEV45/DA/SA</p> <p>5) Cable Labeler - 1 set Brand: BRADY Ordering Information: TLS2200</p> <p>(LOCALLY PURCHASED) 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</p> <p>The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated Aug. 11, 2022 2. Purchase Request No. MA-A2H22-041 3. Bidding Documents</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 NINE HUNDRED NINETY FIVE THOUSAND PESOS ONLY</p>	1 set	12% VAT Gross Amount	P 2,674,107.14 320,892.86 P 2,995,000.00 =====

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

CC GL OF WO IO 6842006 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: OCT. 11, 2022
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Handwritten notes:
 Pansen
 10/11/22
 2:38 pm

Telephone
21985
Locals - 201
284

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

PURCHASE ORDER

TO **METRIC IND'L. SUPPLY AND ENG'G. SVCS.**
Zone 1 Samburon, Linamon, Lanao del Norte

September 27, 2002

DCE # 00-78524-0

PB22-0704-MGHYM-085

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MA-A2H22-041</u></p> <p>SUPPLY AND DELIVERY OF OIL PUMP, TRANSFORMER, AGUS 1 HEP</p> <p><i>(Locally Purchased)</i></p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i></p> <p>X-X-X-X-X</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 10 December 2022</p> <p>Additional Requirements to be submitted upon delivery:</p> <p>Bidder Purchased Items from Local Importers</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>ATTY. ROMERO P. PACILAN Dept. Manager, Admin. & Finance</p>	1 set	<p>12% VAT</p> <p>Gross Amount</p>	<p>P 2,874,107.14</p> <p>320,892.86</p> <p>P 2,995,000.00</p>

JEAN RYAN L. PAMARON
OCT. 11, 2022

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