



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

RO. No: **308294**

Page 1 of 2

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

TO: **SALV-C QUINT IND'L. SUPPLY & ENGG. SVCS.**
Zone 9, Palag, Cagayan de Oro City

DCE #00-98295-0

DATE: **October 20, 2022**

PD NO.: **PB22-0713-MGMYM-102**

DELIVERY PERIOD: WITHIN _____ 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 2 HEP Warehouse**

REQUISITIONER: **I. M. MATUAN**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MA-A2M22-011</p> <p>REPLACEMENT OF MOTORIZED VALVE OF RWS FOR UNIT 2, AG2</p> <p><i>One (1) lot consists of the following:</i></p> <p>1) Motorized Gate Valve</p> <p>1a. Gate Valve Type - 3 pcs. Brand: VATAC Valves Model/Ordering Information: Fig. No. GV030-WCB/SS304-RF</p> <p>1b. Actuator - 3 pcs. Brand: ROTORK Model/Ordering Information: IQ20F14B4 with IB7 Gearbox</p> <p>2) Manual Gate Valve - 2 pcs. Brand: VATAC Valves Model/Ordering Information: GV030-WCB/RF-G.O</p> <p>X=X=X=X=X</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</p> <p>X=X=X=X=X</p> <p>The following documents shall constitute as an integral part of this transaction, to wit:</p> <p>1. Your technical & price proposals dated August 28, 2022</p> <p>2. Purchase Request No. MA-A2M22-011</p> <p>3. Bidding Documents</p> <p>Warranty: One (1) year reckoned from the date of final acceptance</p> <p>After Sales Support: Five (5) years reckoned from the expiry of the warranty period,</p> <p>Delivery/Completion Period: On or before December 10, 2022</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>SEVEN MILLION FOUR HUNDRED NINETY NINE THOUSAND PESOS ONLY</p>	1 lot	12% VAT Gross Amount	P 6,895,535.71 803,484.29 P 7,499,000.00 =====

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

CC GL OE WD IO
6642018/102 B111J64
[Signature]
ATTY. EDDIE U. TABUELOG
FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY: *[Signature]*
EDMUNDO A. VELOSO, JR.
Vice President, Mindanao Generation
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: *[Signature]*
POSITION: **SALES ASSOCIATE**
DATE: **10-28-22**

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]
11/3/2022
8:24 AM

Telephone
21985
Locals - 201
284

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

PURCHASE ORDER

TO SALV-C QUINT IND'L SUPPLY & ENGG. SVCS.
Zone 8, Patag, Cagayan de Oro City

October 20, 200 2022

DCE # 00-88295-0

PB22-0718-MGMYM-102

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MA-A2M22-011</u></p> <p>REPLACEMENT OF MOTORIZED VALVE OF RWS FOR UNIT 2, AG2</p> <p><u>One (1) lot consists of the following:</u></p> <p>1) Motorized Gate Valve 1a. Gate Valve Type - 3 pcs. Brand: YATAC Valves Model/Ordering Information: Fig. No. GV030-WCB/SS304-RF 1b. Actuator - 3 pcs. Brand: ROTORK Model/Ordering Information: IQ20F14B4 with IB7 Gearbox 2) Manual Gate Valve - 2 pcs. Brand: YATAC Valves Model/Ordering Information: GV030-WCB/RF-G.O</p> <p>XXXXXXXXXX (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) XXXXXXXXXX</p> <p>CONTINUATION: Additional Requirements to be submitted upon delivery:</p> <p>Bidder Purchased Items from Local Importer/s</p> <p>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> <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	6,685,535.71 803,484.29 <u>7,489,020.00</u>

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

M.M.D. C.10Y

RESTY FRANCIS M. TABANIA

10-28-22

P.O. NO. 000294-mym

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