

REVISED
MAY 2014

Logistics Copy

308283 mym



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

PURCHASE ORDER

P.O. No. **908283**

Page 1 of 2

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, Linaon, Lanao del Norte
(063) 227-0912
DCE # 00-78524-0

DATE: **October 07, 2022**

PD NO.:
PB22-0629-MGYM-076

DELIVERY PERIOD: WITHIN Order before 10 December 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	<p><u>PR NO. MA-A2M22-041</u></p> <p>INSTALLATION OF EXHAUST FAN AT GENERATOR AND TURBINE FLOOR, AG1</p> <p><i>One (1) lot consists of the following:</i></p> <p>1) Centrifugal Blower - 1 set Brand: XINFENG Model Name: XFB-710</p> <p>2) Motor Controller Brand: SCHNEIDER Model Name: ATSU01N212LT</p> <p>3) Ducts 4) Vibration Insulator 5) Hood, Weather 6) Dampers X-X-X-X-X (LOCALLY PURCHASED)</p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i> X-X-X-X-X 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.</p> <p>The following documents shall constitute as an Integral part of this transaction, to wit:</p> <p>1. Your technical & price proposals dated Aug. 11, 2022 2. Purchase Request No: MA-A2M22-041 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>ONE MILLION NINE HUNDRED NINETY NINE THOUSAND FIVE HUNDRED PESOS ONLY</p>	1 lot	12% VAT Gross Amount	P 1,785,267.86 214,232.14 P 1,999,500.00 =====

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

CC GL DE WO IO
6642013-107-B101J14
ATTY. EDDIE U. TABUEROG
FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY:
ATTY. ROMERO F. 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. 12, 2022**

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Marla Cristina, Iligan City
P.O. Box 9700

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

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

10/12/22
2:48 PM

Telephone
21985
Locals - 201
284

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

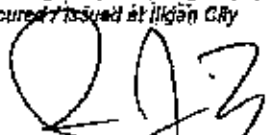
PURCHASE ORDER

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

October 07, 2002

DCE # 00-78524-0

PB22-0629-MGMYM-076

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MA-A2M22-041</u></p> <p>INSTALLATION OF EXHAUST FAN AT GENERATOR AND TURBINE FLOOR, AG1</p> <p>(Locally Purchased)</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</p> <p>X-X-X-X</p>	1 lot	<p>12% VAT</p> <p>Gross Amount</p>	<p>1,785,287.85</p> <p>214,232.14</p> <p>1,899,500.00</p>
<p>CONTINUATION:</p> <p><i>Additional Requirements to be submitted upon delivery:</i></p> <p><i>Bidder Purchased Items from Local Importers</i></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><i>Documents to be submitted during the processing of payment to close the transaction:</i></p> <p><i>Mayor's Business Permit secured/issued at Iligan City</i></p>					
 ATTY. ROMERO F. PACILAN Department Manager, Admin. & Finance					

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JEAN BRAYAN K. PANGSONG

Oct. 12, 2002