



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

P.O. No. **308284**

Page **1** of **2**

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

TO: **3-LR INDUSTRIAL SUPPLY**
Blk 10, Lot 4, Apitong Road, Doña Maria Subd.
Beraas, Tubod, Iligan City
DCE # 00-96675-0

DATE: **October 07, 2022**

PD NO.: **PB22-0614-MGMYM-072**

DELIVERY PERIOD: WITHIN 10 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: **R. G. BARA-OCOR**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MA-A2M22-044</p> <p>SUPPLY & INSTALLATION OF OIL LEVEL MONITORING/PROTECTION SYSTEM, AG2</p> <p><u>One (1) lot consists of the following:</u></p> <p>1) Oil Level Indicator - 3 units Brand: FineTek Model Name/Part No./Ordering Information: EFX0000-G5M000000A5070040MA0500M3AS</p> <p>2) Remote/Panel Display - 3 units Brand: FineTek Model Name/Part No./Ordering Information: PB1471</p> <p>3) Power Supply - 1 unit Brand: Siemens Model Name/Part No./Ordering Information: 8EP3343-0SA00-0AY0</p> <p>4) Instrumentation Cable - at least 500m Brand: Lapp Model Name/Part No./Ordering Information: OLFLEX Classic 100 SY x=x=x=x</p> <p>(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 July 26, 2022 2. Purchase Request No. MA-A2M22-044 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 FOUR HUNDRED NINETY SEVEN THOUSAND PESOS ONLY</p>	1 lot	12% VAT Gross Amount	P 2,229,464.29 <u>267,535.71</u> P 2,497,000.00

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

CC GL OE WO JO
6642013 107 811176
ATTY. EDDIE U. TABUELOG
FUNDS AVAILABLE
Manager, Finance Division

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

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME:
POSITION: Sales Executive
DATE: October 19, 2022

OFFICE ADDRESS:
Procurement Services Section
Logistics Division

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

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

10/19/22
11:10 am

Telephone
21985
Locals - 201
284

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

PURCHASE ORDER


October 07, 2002

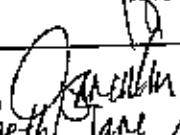
TO 3-LR INDUSTRIAL SUPPLY

Bik 10, Lot 4, Apitong Road, Doña Maria Subd.
Bamas, Tubod, Iligan City
DCE # 00-98875-0

PR22-0614-MGMYN-072

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MA-A2M22-044</u></p> <p>SUPPLY & INSTALLATION OF OIL LEVEL MONITORING/PROTECTION SYSTEM, AG2 X-X-X-X-X</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) 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>	1 lot	12%VAT Gross Amount	<p>2,229,484.28</p> <p>287,535.71</p> <p><u>2,487,000.00</u></p>


ATTY. ROMERO P. PACILAN
Department Manager, Admin. & Finance


Lizbeth Jane Aron
October 19, 2022

MMD Copy

P.O. NO. 308284 myn

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