



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

PURCHASE ORDER

P.O. No. 309070

Page 1 of 2

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

TO: MOTO IND'L. TRADERS CORPORATION
Cityland 10 Tower 2, Suite 1907
H.V Del Costa St., Makati City
DCE No.: 00-56527-0

DATE: November 10, 2022

PO NO.: PB22-0029-MGMYM-077

DELIVERY PERIOD: WITHIN 07 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: S. B. SMITH

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<u>PR NO. MA-A2M22-060</u> UPGRADING OF SAT TOOLBOX, AGI <i>One (1) lot consists of the following:</i> 1) SAT Toolbox - 1 lot Brand: VATECH SAT(ANDRITZ) Model: Latest version 2) Full Rugged Configuring and Monitoring Equipment - 1 pair Brand Name: By Supplier Model: By Supplier 3) Semi-Rugged Configuring and Monitoring Equipment - 1 unit Brand Name: By Supplier Model: By Supplier 4) Monitor - 2 units Brand Name: By Supplier Model: By Supplier 5) Interface Cable - 2 assy. Brand: VATECH SAT(ANDRITZ) Model: By Supplier 6) Printer - 1 unit Brand Name: EPSON L3150 Model: By Supplier 7) External Drive - 3 units Brand Name: By Supplier Model: By Supplier X=X=X=X=X <i>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.</i> THREE MILLION FOUR HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY	1 lot		P 3,124,858.07
				12% VAT	374,883.93
				Gross Amount	P 3,499,850.00

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

CC BY - OF WR IO
6642013 1071 B-101Z08
ATTY. EDDIE U. TABORA
FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY: *[Signature]* 11/15
ATTY. ROMERO P. PANGAN
Department Manager, Admin. & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this PO by signing below:
CONFORME: *[Signature]*
POSITION: *[Signature]*
DATE: 11/15/22

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Jiligan City
P.O. Box 9200
NPC-009-F30

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

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

[Handwritten notes]
11/15/22
8:10 AM

Phone
21985
Locals - 201
284

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

PURCHASE ORDER

TO **MOTO IND'L TRADERS CORPORATION**

November 10, 200 2022

Cityland 10 Tower 2, Suite 1907
H.V. Del Costa St., Makati City
DCE # 00-56527-0

FB22-0629-MGMVM-077

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MA-A2M22-060</u></p> <p>UPGRADING OF SAT TOOLBOX, AG1</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</p> <p>xxx-xxx</p> <p>CONTINUATION: The following documents shall constitute as an integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Your technical & price proposals dated 05 October, 2022 Purchase Request No. MA-A2M22-060 Bidding Documents <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 December 10, 2022</p> <p>Additional Requirements to be submitted upon delivery:</p> <p>Bidder is a Direct Importer</p> <ol style="list-style-type: none"> Documents required per GOA Cir. 2012-001 Item 9.1.3.1 dated June 14, 2012. Certificate of Origin Certificate of After Sales Support for one (1) year issued by the Manufacturer/Authorized Distributor reckoned from the date of the expiration of the warranty period Certificate of warranty for one (1) year issued by the manufacturer Authorized Distributor reckoned from the date of final acceptance <p>Documents to be submitted during the processing of payment to close the transaction: Mayor's Business Permit secured / issued at Ilogan City</p>	1 lot	12% VAT Gross Amount	<p>3,124,868.07</p> <p>374,983.93</p> <p>3,499,850.00</p>

Miriam F. Laguna 11/11
ATTY. ROMERO P. PAILAN
 Department Manager, Admin. & Finance

LA MONTAÑEZ JR.
SALES MANAGER
 11/15/22

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