

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

P.O. No. **309067**

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.: 00-66527-0

DATE: **November 09, 2022**

PO NO.: **PB22-0629-MRGMYM-078**

DELIVERY PERIOD: WITHIN On or before December 10, 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: **S. B. SMITH**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MA-A2M72-061</u></p> <p><b>UPGRADING OF TURBINE TOUCH PANEL OF UNITS 1 &amp; 2, AG1</b></p> <p><u>One (1) lot consists of the following:</u></p> <p>1) PC - 2 sets                      Brand Name: VATECH SAT(ANDRITZ)                      Model: Latest version</p> <p>2) SCADA Software - 1 set                      Brand Name: VATECH SAT(ANDRITZ)                      Model: Latest version</p> <p>3) Wall Mount Enclosure Assembly - 2 sets                      Brand Name: VATECH SAT(ANDRITZ)                      Model: By Supplier</p> <p>4) Cable - 2 units                      Brand Name: By Supplier                      Model: By Supplier</p> <p>X=X=X=X=X                      (Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; 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 December 10, 2022                      X=X=X=X=X</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><b>FOUR MILLION FORTY THREE THOUSAND TWO HUNDRED THIRTY PESOS ONLY</b></p>	1 lot	<p>12% VAT</p> <p>Gross Amount</p>	<p>P 3,610,026.79</p> <p>433,203.21</p> <p>P 4,043,230.00</p>

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

CC: **PL DE WO JO**  
 6642017 107, 6101, 07  
**ATTY EDIE L. TABUENO**  
 FUNDS AVAILABLE  
 Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad  
 BY: **Miriam S. Lopez 11/17**  
**ATTY. ROMERO P. PACLAN**  
 Department Manager, Admin. & Finance  
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:  
 CONFORME: **[Signature]**  
 POSITION: **SALES MANAGER**  
 DATE: **11/15/22**

OFFICE ADDRESS:  
 Procurement Services Section  
 Logistics Division  
 Maria Cristina, Nigan City  
 P.O. Box 9200  
 NPC-009-F33

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

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

*Handwritten notes:*  
 11/15/22  
 8:18 PM  
 AM

Telephone  
21985  
Locals - 201  
284

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

**PURCHASE ORDER**

TO **MOTO IND'L. TRADERS CORPORATION**  
Cityland 10 Tower 2, Suite 1907  
H.V Del Costa St., Makati City  
DCE # 00-56527-0

November 09, 200 2022

PB22-0529-MGNM-078

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MA-A2M22-061</u></p> <p><b>UPGRADING OF TURBINE TOUCH PANEL OF UNITS 1 &amp; 2, AG1</b> x-x-x-x (Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements)</p> <p><i>The following documents shall constitute as an integral part of this transaction, to wit:</i></p> <ol style="list-style-type: none"> <li>Your technical &amp; price proposals dated 05 October, 2022</li> <li>Purchase Request No. MA-A2M22-061</li> <li>Bidding Documents</li> </ol> <p><i>Additional Requirements to be submitted upon delivery:</i></p> <p><i>Bidder is a Direct Importer</i></p> <ol style="list-style-type: none"> <li>Documents required per GOA Cir. 2012-001 Item 9.1.3.1 dated June 14, 2012.</li> <li>Certificate of Origin</li> <li>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</li> <li>Certificate of warranty for one (1) year issued by the manufacturer Authorized Distributor reckoned from the date of final acceptance</li> </ol> <p><i>Documents to be submitted during the processing of payment to close the transaction:</i></p> <ul style="list-style-type: none"> <li>Mayor's Business Permit secured / issued at Iligan City</li> </ul>	1 lot	12%VAT Gross Amount	<p>5,610,020.79</p> <p>433,203.21</p> <p><u>4,043,230.06</u></p>

CONTINUATION:

*Miguel S. Lopez 11/11*  
ATTY. ROMERO P. PACILAN  
Department Manager, Admin. & Finance

RECEIVED  
LA MONTAÑEZ JR.  
SALES MANAGER  
11/15/22

Original Copy

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