



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

**PURCHASE ORDER**

P.O. No. **308278**

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 8, Patag, Cagayan de Oro City

DATE: **September 27, 2022**

DCE # 00-98295-0

PD NO.: **PB22-0704-MGMYM-083**

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 2 HEP Warehouse**

REQUISITIONER: **M. R. A UMBARO, JR.**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MA-A2M22-067</u></p> <p><b>REPLACEMENT OF LOW PRESSURE COMPRESSOR, AG2</b></p> <p><u>One (1) Lot consists of the following:</u></p> <p>1) Service Air Compressor Brand: Soliant Model Name/Part No.: VH-0.8</p> <p>2) Connection Dimensions to Accumulator Tank Pipe Dimension: 1.2" Diameter Flange to Flange: 2.4" Diameter</p> <p>3) Portable Hydraulic Jack (Lifting Type) Brand: MERO Model Name/Part No.: Meho 30ton</p> <p>4) Manual Chain Hoist Brand: Novolift Model Name/Part No.: AB19</p> <p>X=X=X=X</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; 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 &amp; price proposals dated August 11, 2022 2. Purchase Request No. MA-A2M22-087 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><b>ONE MILLION FOUR HUNDRED NINETY NINE THOUSAND PESOS ONLY</b></p>	1 lot	12% VAT Gross Amount	<p>P 1,338,392.86</p> <p>160,607.14</p> <p>P 1,499,000.00</p> <p>=====</p>

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

CC 6842013 107-8111J82  
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: ADMIN  
 DATE: Oct 10, 2022

OFFICE ADDRESS:  
Procurement Services Section  
Logistics Division  
Marla Cristina, Iligan City  
PO Box 9200

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

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

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 9, Patag, Cagayan de Oro City


September 27, 2002

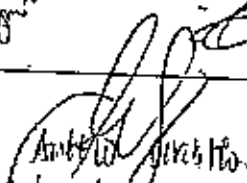
DCE # 00-98295-0


PB22-0704-MGMYM-083

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MA-A2M22-067</u></p> <p><b>REPLACEMENT OF LOW PRESSURE COMPRESSOR, AG2</b></p> <p><i>Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements)</i> X-X-X-X</p> <p><i>Warranty: One (1) year reckoned from the date of final acceptance</i> <i>After Sales Support: Five (5) years reckoned from the expiry of the warranty period.</i> <i>Delivery/Completion Period: On or before 10 December 2002</i></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"> <li><i>Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent</i></li> <li><i>Certificate of Warranty for at least one (1) year, issued by the Manufacturer to the Philippine Distributor</i></li> <li><i>Certificate of After Sales Support for at least one (1) year, issued by the Manufacturer to the Philippine Distributor.</i></li> </ol> <p><i>Documents to be submitted during the processing of payment to close the transaction:</i> <i>- Mayor's Business Permit secured / Issued at Iligan City</i></p>	1 lot	<p>12% VAT</p> <p>Gross Amount</p>	<p>P 1,339,392.88</p> <p>180,607.14</p> <p>P 1,489,980.00</p>

CONTINUATION:

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

MIKE   
Oct. 10, 2002

  
MMO Copy

P.O. NO. 308278 mym

Page 2 of 2