
 <p>REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION) PURCHASE ORDER</p>	<p>P.O. No. 309062</p> <p>Page <u>1</u> of <u>1</u></p> <p>This PO number must appear on all papers, invoices, packing list and correspondence.</p>
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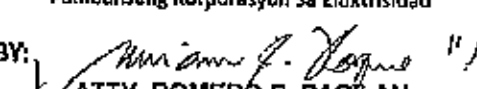
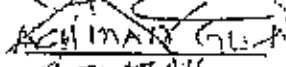
<p>TO: Lanao Genesis Construction Supply Block 3 Lot 24 MSU Heights, Marawi City Tel. No. 09178934229 DCE NO. 00-68044-0</p>	<p>DATE: November 9, 2022</p> <p>PO NO.: PB22-0803-MGMYM-116</p>
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<p>DELIVERY PERIOD: <u>On or before December 10, 2022</u> DAYS WITHIN FROM DATE OF RECEIPT OF THIS ORDER</p>	<p>TERMS: WITHIN _____ DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A")</p>
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<p>DELIVERY POINT: Agus 1 HPP Warehouse</p>	<p>REQUISITIONER: M. T. BAUTIL, Ph.D.</p>
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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MA-A2M22-087</p> <p>Maintenance and Clearing of Agus 1 & 2 HPPC 138 KV Tie Line</p> <p>1 lot.</p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i></p> <p>The following documents shall constitute as an Integral part of this transaction, to wit: 1. Your technical & price proposals dated 28 October, 2022 2. Purchase Request No. MA-A2M22-087 3. Bidding Documents</p> <p>Delivery/Completion Period: On or before December 10, 2022</p> <p>Documents to be submitted during the processing of payment to close the transaction: - Mayor's Business Permit secured / issued at Iligan City</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 THREE HUNDRED SEVENTY SIX THOUSAND FIFTY EIGHT PESOS & 65/100 ONLY</p>		<p>12% VAT</p> <p>Gross Amount</p>	<p>P 2,121,480.94</p> <p><u>254,577.71</u></p> <p>P 2,376,058.65</p>

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

<p>CC GL OE WD IO 664200650730047 E370453</p> <p>ATTY. EDDIE V. TABUENCA Manager, Finance Division</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY:  ATTY. ROMERO P. PACLAN Dept. Manager, Admn. & Finance</p> <p>AUTHORIZED SIGNATURE mym</p>	<p>Please signify your acceptance and agreement with this PO by signing below:</p> <p>CONFORME:  POSITION: <u>ATTORNEY AT LAW</u> DATE: <u>11-14-22</u></p>
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OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City
P.O. Box 9200

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

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

Handwritten notes:
11-15-22
B-78
AM