



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

PURCHASE ORDER

P.O. No: 308298

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 9, Patag, Cagayan de Oro City

DATE: October 21, 2022

DCE # 00-88295-0

PD NO.: PB22-0704-MGMYM-086

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 2 HEP Warehouse

REQUISITIONER: I. M. MATUAN

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MA-A2M22-093</p> <p>REPLACEMENT OF RWS DIAPHRAGM VALVE WITH PRESSURE CONTROL, AG2</p> <p><u>One (1) lot consists of the following:</u></p> <p>1) RWS Diaphragm Valve A. Pilot Operated Pressure Reducing Valve Quantity: Two (2) pieces of 8ln. valve and one (1) piece of 8ln. valve Brand: VATIC Model/Ordering Information: WBC A216/SS304-RF Pilot Valve</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 August 29, 2022 2. Purchase Request No. MA-A2M22-093 3. Bidding Documents</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</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>ONE MILLION NINE HUNDRED NINETY NINE THOUSAND PESOS ONLY</p>	1 lot	12% VAT Gross Amount:	1,784,821.43 214,178.57 1,999,000.00

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

CC EL OE WQ ID
6642013 107 611485
ATTY. EDDIE U. TABUEL OG
FUNDS AVAILABLE
Manager, Finance Division

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

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME:
POSITION: SALES ASSOCIATE
DATE: 11-03-22

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City

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
DCE # 00-89295-0

October 21, 200 2022

PB22-0704-HGMYM-086

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MA-A2M22-093</u></p> <p>REPLACEMENT OF RWS DIAPHRAGM VALVE WITH PRESSURE CONTROL, AGZ</p> <p><u>One (1) lot consists of the following:</u></p> <p>1) RWS Diaphragm Valve A. Pilot Operated Pressure Reducing Valve Quantity: Two (2) pieces of 6in. valve and one (1) piece of 6in. valve Brand: VATAc Model/Ordering Information: WBG A216/SS304-RF B. Pilot Valve</p> <p><i>xcccccccccccc</i></p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i></p>	1 lot	12% VAT Gross Amount	<p>1,784,821.43</p> <p>214,178.57</p> <p><u>1,999,000.00</u></p>
CONTINUATION:		<p><i>Additional Requirements to be submitted upon delivery:</i></p> <p><i>Bidder Purchased Items from Local Importers</i></p> <p>1. Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent.</p> <p>2. Certificate of Warranty for at least one (1) year, issued by the Manufacturer to the Philippine Distributor</p> <p>3. Certificate of After Sales Support for at least one (1) year, issued by the Manufacturer to the Philippine Distributor.</p> <p><i>Documents to be submitted during the processing of payment to close the transaction:</i></p> <p>- Mayor's Business Permit secured/Issued at Iligan City</p>			
		<p><i>ATTY. ROMERO R. PACILAN</i></p> <p>Dept. Manager, Admin. & Finance</p>			

15 Procurement Officer's Copy,

P.O. NO. 308298.mym-

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RETY FRASE M. TABANIA

N-03-22