



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

**PURCHASE ORDER**

P.O. No. 309054

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: November 03, 2022

DCE # 00-98295-0

PD NO.: PB22-0704-MGMYM-089

DELIVERY PERIOD: WITHIN \_\_\_\_\_ 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-A2M22-094</u></p> <p><b>REPLACEMENT OF TURBINE OIL PONDS O-RINGS/PACKING OF 3 UNITS, AG2</b></p> <p><i>One (1) lot consists of the following.</i></p> <p>1) O-Ring (ASTM/ASME Standard compliant) Brand Name: MK Seals and Packing Quantity: 2 rolls per size Sizes: 3mm x 36m, 4mm x 36m, 5mm x 36m, 6mm x 36m, 8mm x 36m, 10mm x 36m</p> <p>2) Packing (ASTM/ASME Standard compliant) Brand Name: MK Seals and Packing Quantity: 28 spools Dimension: 1" x 1" x 13m</p> <p>3) V-Packing Brand Name: MK Seals and Packing Ordering Information: NBR Quantity: 300 pieces</p> <p>4) Turbine Oil Brand Name: Platinum Ordering Information: VG86 Quantity: 12 Drums, 200L/drum</p> <p>X=X=X=X=X</p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements)</i></p> <p>X=X=X=X=X</p> <p><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></p> <p><b>TWO MILLION NINE HUNDRED NINETY NINE THOUSAND PESOS ONLY</b></p>	1 lot		<p>P 2,677,678.57</p> <p>12% VAT</p> <p>Gross Amount</p> <p>P 2,999,000.00</p> <p>=====</p>

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

CC GL OE WO JO  
6642013 107 B 11J86  
**ATTY. EDDIE U. TABUELOG**  
FUNDS AVAILABLE  
Manager Finance Division

Pambansang Korporasyon Sa Elektrisidad  
BY: *[Signature]* 11/9  
**ATTY. ROMERO P. PACILAN**  
Department Manager, Admin. & Finance  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: *[Signature]*  
POSITION: *[Signature]*  
DATE: *11/15/2022*

*[Handwritten notes]*  
11.15.22  
3:00 pm

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 # 00-98295-0

November 03, 200 2022

PB22-0704-MGMYM-089

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MA-A2M22-094</u></p> <p><b>REPLACEMENT OF TURBINE OIL PONDS O-RINGS/PACKING OF 3 UNITS, AG2</b> X=X=X=X (Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements)</p> <p><i>CONTINUATION:</i> The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical &amp; price proposals dated August 29, 2022 2. Purchase Request No. MA-A2M22-084 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>Additional Requirements to be submitted upon delivery: Bidder Purchased Items from Local Importers 1. Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent. 2. Certificate of Warranty for at least one (1) year, issued by the Manufacturer to the Philippine Distributor 3. Certificate of After Sales Support for at least one (1) year, issued by the Manufacturer to the Philippine Distributor.</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><i>Miriam P. Pacilan 11/9</i> ATTY. ROMERO P. PACILAN Department Manager, Adm. &amp; Finance</p>	1 lot	12%VAT Gross Amount	<p>2,877,879.57</p> <p>321,321.49</p> <p><u>2,999,000.00</u></p>

Processor's Copy

P.O. NO. 309054 mym

Page 2 of 2

*Mike G. Sarbitov*  
11/15/2022