

REVISED  
MAY 2014

Logistic's Copy

308289 mym



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

**PURCHASE ORDER**

P.O. No.: **308289**

Page 1 of 2

This PO number must appear on all papers, invoices, packing list and correspondence.

**TO: P. T. CERNA CORPORATION**  
Unit 3, Fernval Bldg., Tambo, Hinaplanon, Iligan City  
Tel. No. : (063) 221-4109  
DCE No.: 00-56620-0

DATE: **October 13, 2022**

PD NO.: **PB22-0704-MGMYM-082**

DELIVERY PERIOD: WITHIN On or 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 1 HEP Warehouse**

REQUISITIONER: **S. D. SMITH**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MA-A2M22-096</u></p> <p><b>INSTALLATION OF GENERATOR BEARING TEMPERATURE MONITOR, AG1</b></p> <p><u>One (1) lot consists of the following:</u></p> <p>1) Dial Thermometer w/ 4-20mA Transmitter - 4 pcs. Manufacturer/Brand: <b>HYODA, JAPAN</b> Model Number/Ordering Information: <b>A8-TR Panel Mounting</b></p> <p>2) Resistance Temperature Detector (RTD) Sensor - 4 pcs. Manufacturer/Brand: <b>Pyromation, USA</b> Model Number/Ordering Information: <b>GP01 / RT185L483-012-00-8HN-83-SB</b></p> <p>3) PLC Components - 1 set Manufacturer/Brand: <b>Allen Bradley, USA</b></p> <p>4) HMI Display Monitor - 1 pc. Manufacturer/Brand: <b>SAMSUNG</b> Model Number/Ordering Information: <b>M7</b></p> <p>5) Panel Enclosure - 1 lot 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> X=X=X=X=X</p> <p>The following documents shall constitute as an integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>Your technical &amp; price proposals dated Aug. 11, 2022</li> <li>Purchase Request No. MA-A2M22-096</li> <li>Bidding Documents</li> </ol> <p>Warranty: <b>One (1) year</b> reckoned from the date of final acceptance After Sales Support: <b>Five (5) years</b> reckoned from the expiry of the warranty period. Delivery/Completion Period: <b>On or before December 10, 2022</b></p> <p><b>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.</b></p> <p><b>THREE MILLION TWO HUNDRED THIRTY FIVE THOUSAND PESOS ONLY</b></p>	1 lot		<p>2,888,392.86</p> <p>12% VAT</p> <p>Gross Amount</p> <p>346,607.14</p> <p><b>3,235,000.00</b></p> <p>=====</p>

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

CC: GL, OE, WO, JO  
6642013 107 B101J16  
**ATTY. EDDIE L. TABUELO**  
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 PO by signing below:  
CONFORME:   
**ALFREDO ORELLANO JR.**  
POSITION: UTILITY  
DATE: 10/21/22

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

*Handwritten notes:*  
10/21/22  
2:17 PM

Telephone  
21985  
Locals - 201  
284

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

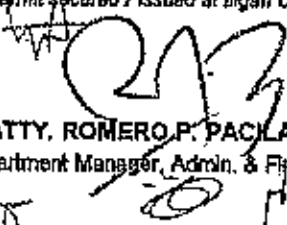
**PURCHASE ORDER**

TO P. T. CERNA CORPORATION

October 13, 200 2022

Unit 3, Fernvell Bldg., Tambo, Hinaplanon, Iligan City  
Tel. No. - (063) 221-4109  
DCE # 00-58620-0

PB22-0704-MGMYM-082

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><b>PR NO. MA-A2M22-086</b></p> <p><b>INSTALLATION OF GENERATOR BEARING TEMPERATURE MONITOR, AG1</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>	1 lot	12%VAT Gross Amount	<p>2,988,392.86</p> <p>348,607.14</p> <p><b>3,235,000.00</b></p>
<p><b>CONTINUATION:</b></p> <p><i>Additional Requirements to be submitted upon delivery:</i></p> <p><i>Bidder is a Direct Importer</i></p> <p>1. Documents required per COA Cir. 2012-001 Item 9.1.3.1 dated June 14, 2012</p> <p>2. Certificate of Origin</p> <p>3. 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</p> <p>4. Certificate of warranty for one (1) year issued by the manufacturer Authorized Distributor reckoned from the date of final acceptance</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 style="text-align: center;">   <b>ATTY. ROMERO P. PACILAN</b>            Department Manager, Admin. &amp; Finance         </p>					

gwp 10/21/22 MMD Copy  
ALFREDO ORELLANO JR.

P.O. NO. 308289 mym

Page 2 of 2