



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

PURCHASE ORDER

P.O. No. **309052**

Page 1 of 2

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

TO: Victa Construction Marketing & General Services
0046 Venus St., Rabago Subd., Villaverde, Iligan City
Tel No. (063) 221-6797 Fax No. (063) 221-3229
DCE NO. 00-61142-0

DATE: **November 03, 2022**

PD NO.: **PB22-0704-MGMYM-087**

DELIVERY PERIOD: WITHIN 01 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 1 HEP Warehouse**

REQUISITIONER: **A. R. M. ANSAO**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MG-A2M22-103</p> <p>Strengthening of MLRD Concrete Structure, AB1</p> <p>X=X=X=X=X</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</p> <p>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"> Your technical & price proposals dated 28 August, 2022 Purchase Request No. MG-A2M22-103 Bidding Documents <p>Warranty: One (1) year reckoned from the date of final acceptance After Sales Support: One (1) year 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 SIX THOUSAND FIVE HUNDRED PESOS ONLY</p>	1 lot		<p>1,782,589.29</p> <p>12% VAT 213,910.71</p> <p>Gross Amount 1,996,500.00</p>

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

CC GL OF WO IQ
6642013 07 WO B10122
ATTY. EDDIE U. TABUELÖG
FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY: *Miriam F. Lopez*
ATTY. ROMERO P. PACILAN 11/8
Dept. Manager, Admin. & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: *RINALDO S. SANTIAGO*
POSITION: *MANAGER, ADMINISTRATION*
DATE: *NOV. 15, 2022*

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City
P.O. Box 6700

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

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

11.15.22
2:40pm

Telephone
21985
Locals - 201
284

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

PURCHASE ORDER

TO VICTA Construction Marketing & General Services


—November 02, 2022—, 200—

0046 Venus St., Rabago Subd., Villaverde, Iligan City

Tel. No. (063) 221-5797 Fax No. (063) 221-3229

PB22-0704-MGMYM-087

DCE #00-61142-0

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MG-A2M22-103</u></p> <p>Strengthening of MLRD Concrete Structure, AG1 X=X=X=X=X</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X=X=X=X=X</p>	<p>1 lot 12%VAT Gross Amount</p>	<p>P 1,782,589.29 219,910.71 P 1,998,500.00</p>	
<p>CONTINUATION:</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"> 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><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 style="text-align: center;">  ATTY. ROMERO P. PACILAN Dept. Manager, Adm'n. & Finance </p>					

RIAN C. SUBONDI
1506.15.2022

M.M.D. Copy

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