



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

PURCHASE ORDER

P.O. No. 309068

Page 1 of 2

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

TO: RANTRADE INDUSTRIAL SALES CORP.
Door-2 Vicky Tan Bldg., Kauswagan, Cagayan de Oro City
(088) 858-8585/Fax no. (08822) 72-6416
DCE NO. 00-57827-0.

DATE: November 09, 2022

PD NO.: PB22-0809-MGMYM-119

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-A2M22-106</p> <p>REHABILITATION OF GENERATOR BRAKING SYSTEM OF UNIT 1, AG2</p> <p><i>One (1) lot consists of the following:</i></p> <p>1) Brake Assembly - 6 pcs. 2) Electronic Sensors - 12 pcs.</p> <p>X=X=X=X</p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i></p> <p>X=X=X=X</p> <p>The following documents shall constitute as an integral part of this transaction, to wit:</p> <p>1. Your technical & price proposals dated 20 September, 2022 2. Purchase Request No. MA-A2M22-106 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>TWO MILLION TWO HUNDRED FORTY THOUSAND PESOS ONLY</p>	1 lot		<p>2,000,000.00</p> <p>12% VAT</p> <p>Gross Amount P 2,240,000.00</p> <p>=====</p>

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

CC GL DE WO IO
6842013 107 W/O# E1111189
ATTY. EDDIE U. TABUELOG
FUNDS AVAILABLE
Manager, Finance Division

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

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME:
POSITION: _____
DATE: 11/15/22

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City
P.O. Box 9200

LOGISTICS DIVISION:
Tel./Fax No.: (063) 223-4504

TEL. NOS.
Landline: (063) 223-4504
Local: 2543/2171-75

11-15-22
2:40 pm

Telephone
21985
Locals - 201
284

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

PURCHASE ORDER

TO **RANTRADE INDUSTRIAL SALES CORP.**

November 09, 2022, 200

Door-2 Vicky Tan Bldg., Kauswagan, Cagayan de Oro City
(088) 856-8565/Fax no. (08822) 72-6416
DCE #00-57827-0

PB22-0808-MGMYM-119

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MA-A2M22-106</u></p> <p>REHABILITATION OF GENERATOR BRAKING SYSTEM OF UNIT 1, AG2</p> <p>One (1) lot consists of the following: 1) Brake Assembly - 8 pcs. 2) Electronic Sensors - 12 pcs. 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>CONTRIBUTION:</p> <p>Additional Requirements to be submitted upon delivery:</p> <p>Bidder Purchased Item/s from Local Importer/s</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>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>Robrian P. Pacilan 11/10</i> ATTY. ROMERO P. PACILAN Dept. Manager, Admin. & Finance</p>	1 lot 12%VAT Gross Amount	P 2,000,000.00 240,000.00 P <u>2,240,000.00</u>	

M.M.D. Copy

P.O. NO. 309068 mym

Page 2 of 2

R. Pacilan 11/15/22