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


PURCHASE ORDER

TO VICTA Construction Marketing & General Services
0046 Venus St., Rabago Subd., Villaverde, Iligan City
DCE # 00-61142-0

October 21, 2022, 200
PB22-0512-MGMYM-057

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total						
1	1	<p><u>PR NO. MG-A6M22-034</u></p> <p>AG5 REPLACEMENT OF DWSG UNIT 2 HYDRAULIC SYSTEM AND CONTROLS</p> <p>Hydraulic Power Unit Assembly Brand : HYDROME (Hydromech) Model/Part No.: Hydromech X=X=X=X=X</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</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><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>	1 lot 12% VAT Gross Amount	<table border="1"> <tr> <td>P</td> <td>7,122,321.43</td> </tr> <tr> <td></td> <td>858,878.57</td> </tr> <tr> <td>P</td> <td><u>7,981,200.00</u></td> </tr> </table>	P	7,122,321.43		858,878.57	P	<u>7,981,200.00</u>	
P	7,122,321.43										
	858,878.57										
P	<u>7,981,200.00</u>										

CONTINUATION:


EDMUNDO A. VELOSO, JR.
Vice President, Mindanao Generation

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P.O. NO. 308299 mym



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

PURCHASE ORDER

P.O. No. 308299

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: **October 21, 2022**

PO NO.: **PB22-0812-MGMYM-057**

DELIVERY PERIOD: Up or before December 10, 2022 DAYS WITHIN 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 5 HPP Warehouse** REQUISITIONER: **J. T. BENGRA**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MG-A5M22-034</u></p> <p>AG5 REPLACEMENT OF DW5G UNIT 2 HYDRAULIC SYSTEM AND CONTROLS</p> <p>Hydraulic Power Unit Assembly Brand: HYDROME (Hydromech) Model/Part No.: Hydromech X=X=X=X=X</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</p> <p>The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated 17 June, 2022 2. Purchase Request No. MG-A5M22-034 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>SEVEN MILLION NINE HUNDRED SEVENTY SEVEN THOUSAND PESOS ONLY</p>	1 lot	P	<p>7,122,321.43</p> <p>12% VAT</p> <p>Gross Amount P 7,977,000.00</p>

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

CC GF OE WO JO
6643013407 WOH B132J94
ATTY. EDDIE U. TABUELOG
FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY: **EDMUNDO A. VELOSO, JR.**
Vice President, Mindanao Generation
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORMER **EDMUNDO A. VELOSO, JR.**
POSITION: **ATTY. REPRESENTATIVE**
DATE: **10/27/22**

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

10/27/22
11:50am