



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

PURCHASE ORDER

P.O. No. 308275

Page 1 of 2

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

TO: QUALITRON CONST. & IND'L SUPPLIES
Consunj Street, Poblacion, Iligan City
Tel. No.: (063) 222-0620/Fax No.: (063) 222-3314
DCE No.: 00-33838-0

DATE: September 27, 2022

PD NO.: PB22-0614-MGMYM-073

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 4 HEP Warehouse**

REQUISITIONER: **C. V. L. ALAHAG**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MG-A5M22-193</u></p> <p>AG4 Rehabilitation of Gentry Crane including JIB Crane</p> <p>1 lot</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) x-x-x-x-x</p> <p>The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated July 27, 2022 2. Purchase Request No. MG-A5M22-193 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 PESOS ONLY</p>		<p>12% VAT</p> <p>Gross Amount</p>	<p>P 6,250,000.00</p> <p>750,000.00</p> <p>P 7,000,000.00</p> <p>=====</p>

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

CC GL DE WO IO
6643013 107 B126180
ATTY. E. 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:
CONFORME:
POSITION:
DATE:

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City
8000 Bay 2010A

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

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

0200
10/10/22
1.37 PM

Telephone
21985
Locals - 201
284

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

PURCHASE ORDER

TO **QUALITRON CONST. & IND'L SUPPLIES**
Consunji Street, Poblacion, Iligan City

September 27, 2002

DCE # 00-33838-0

FB22-0614-MGMYM-073

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p>PR NO. HG-ASM22-103</p> <p>AG4 Rehabilitation of Gantry Crane including JIB Crane</p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i></p> <p>-----</p> <p>CONTINUATION:</p> <p><i>Additional Requirements to be submitted upon delivery:</i></p> <p><i>Bidder Purchased Items from Local Importer/s</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><i>[Signature]</i> EDMUNDO A. VELOSO, JR. Vice President, Mindanao Generation</p>	1 lot	<p>12% VAT</p> <p>Gross Amount</p>	<p>6,250,000.00</p> <p>750,000.00</p> <p><u>7,000,000.00</u></p>

JESSICA A. JOE
OCT. 10. 2002

MIND COPY

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