



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

PURCHASE ORDER

R.O. No. 309074

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

TO: GATES ASIA, INC.
Unit 8Q Cyber One Bldg., 11 Eastwood Ave. Eastwood City
Bagumbayan, Quezon City, Metro Manila
DCE NO. 00-84502-0

DATE: November 10, 2022

PD NO.: PB22-0901-MGMYM-125

DELIVERY PERIOD: WITHIN 10 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. Y. L. ALAMAG

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MG-A6M22-238</p> <p>Rehabilitation and Repair of Transformer Monitoring and Control System (TMCS) of Agus 4 HEP Units 1,2&3 Power Transformers</p> <p><i>One (1) lot consists of the following:</i></p> <p>1) Transformer Monitoring and Control System</p> <p>1a. Software Brand Name: GE Model/Ordering Information: Faraday TMCS</p> <p>1b. Hardware Brand Name: GE Model/Ordering Information: RMC (Remote Monitoring and Control Software)</p> <p>X=X=X=X=X (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X=X=X=X=X</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 style="text-align: center;">NINE MILLION EIGHT HUNDRED NINETY EIGHT THOUSAND FIVE HUNDRED SIXTY PESOS ONLY</p>	1 lot	P 8,838,000.00 12% VAT Gross Amount P 9,898,560.00	

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

CC: GE WQ IQ
6843013 07/AJCA B126184
ATTY. EDDIE U. TABUELOP
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: Logistics/Account Officer
DATE: November 15, 2022

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

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

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

NPC-009-F30

Rolla
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 GATES ASIA, INC.

November 10, 2022, 200

Unit 8Q Cyber One Bldg., 11 Eastwood Ave. Eastwood City
Bagumbayan, Quezon City, Metro Manila
DCE NO. 00-84502-0


PB22-0801-MGMYM-125

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MG-A5M22-236</u></p> <p>Rehabilitation and Repair of Transformer Monitoring and Control System (TMCS)</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>CONTINUATION: The following documents shall constitute as an integral part of this transaction, to wit:</p> <p>1. Your technical & price proposals dated 03 October 2022</p> <p>2. Purchase Request No. MG-A5M22-236</p> <p>3. Bidding Documents</p> <p>Additional Requirements to be submitted upon delivery:</p> <p>Bidder Purchased Items from Local Importer/s</p> <p>1. Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent.</p> <p>2. Certificate of Warranty for at least one (1) year, issued by the Manufacturer to the Philippine Distributor</p> <p>3. Certificate of After Sales Support for at least one (1) year, issued by the Manufacturer to the Philippine Distributor.</p> <p>Documents to be submitted during the processing of payment to close the transaction:</p> <p>- Mayor's Business Permit secured / issued at Iligan City</p> <p style="text-align: center;">EDMUNDO A. VELOSO JR. Vice President, Mindanao Generation</p>	<p>1 lot</p> <p>12% VAT</p> <p>Gross Amount</p>	<p>P 8,838,000.00</p> <p>1,080,580.00</p> <p>P <u>9,898,580.00</u></p>	

Original Copy

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Edil V. Gonzales
Logistics Account Officer
November 15, 2022