



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

P.O. No. **309080**

Page **1** of **2**

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

TO: METRO COOLAIRE TRADING CORPORATION

Block 2 Lot 2 Westfield Subdivision
 Iponan, Cagayan de Oro City
 DCE No.: 00-74900-0

DATE: **November 11, 2022**

PO NO.: **PB22-0706-MGMYM-095**

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 6&7 HEP Warehouse**

REQUISITIONER: **N. D. BADA**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NOS. MG-A7T22-006/MG-A7A22-012</u> <u>MG-A7M22-072/MG-A7O22-003</u></p> <p>SUPPLY AND INSTALLATION OF AIRCONDITIONG UNITS FOR AGUS 6&7 HPPC</p> <p>Brand: MIDEA</p> <p>1 unit - Airconditioning unit Inverter, Split Type 1.5HP 2 units - Airconditioning unit Inverter, 2.5HP 1 unit - Airconditioning unit Inverter, 3 Tonner 1 unit - Airconditioning unit Inverter, 2.5HP Wall/Ceiling Mount 1 unit - Airconditioning unit Inverter, 5HP Wall/Ceiling Mount 2 units - Airconditioning unit Inverter, 5TR Tonner Package Type</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 26 August 2022 2. Purchase Request Nos. MG-A7T22-006, MG-A7A22-012, MG-A7M22-072, MG-A7O22-003 3. Bidding Documents 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>ONE MILLION ONE HUNDRED THREE THOUSAND FOUR HUNDRED FIFTEEN PESOS ONLY</p>	1 lot	<p>12% VAT Gross Amount</p>	<p>985,191.96 118,223.04 1,103,415.00</p>

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

CC: 664401/664401/6644013/
6644012/109,398
ATTY. EDDIE U. TABUERO
 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: Jalberto C. Adona
 POSITION: Indus. Rep.
 DATE: 11/11/22

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

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

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

Jalberto C. Adona
 11-10-22
 9:30 AM

Telephone
21985
Locals - 201
284

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

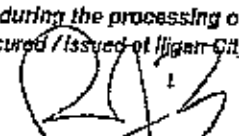
PURCHASE ORDER

TO **METRO COOLAIRE TRADING CORPORATION**

November 11, 2022, 200

Block 2 Lot 2 Westfield Subdivision
Ipanan, Cagayan de Oro City
DCE No.: DO-74900-0

PB22-0706-MGMYM-095

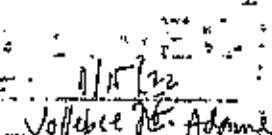
Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p>PR NOS. MG-A7T22-006/MG-A7A22-012 MG-A7M22-072/MG-A7O22-003</p> <p>SUPPLY AND INSTALLATION OF AIRCONDITIONG UNITS FOR AGUS 6&7 HPPC</p> <p>Brand : MIDEA</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X=X=X=X=X</p> <p>Leak Test & Compression Test Include delivery, installation and commission test One (1) year Warranty on Minor Parts Five (5) years Warranty on Compressor One (1) year Warranty on Workmanship One (1) year Warranty on Preventive Maintenance</p> <p>Bidder Purchased Item/s from Local Importer/s (if applicable) 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> <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 style="text-align: center;">  ATTY. ROMERO P. PACILAN Dept. Manager, Admin. & Finance </p>	1 lot	<p>118,223.04</p> <p>12% VAT</p> <p>Gross Amount</p> <p>1,103,415.00</p>	<p>985,191.96</p> <p>118,223.04</p> <p>1,103,415.00</p>

CONTINUATION:

Original Copy

P.O. NO 309080 mym

Page 2 of 2


 Voltaire P. Adame