



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

PURCHASE ORDER

P.O. No. **308281**

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

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

TO: SALV-C QUINT IND'L SUPPLY & ENGG. SVCS.
Zone 9, Patag, Cagayan de Oro City

DATE: **September 27, 2022**

DCE # 00-98295-0

PD NO.: **PB22-0311-MGMYM-022**

DELIVERY PERIOD: WITHIN 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 HEPC Warehouse**

REQUISITIONER: **W. A. ALFECHE**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MG-A7C22-004</p> <p>SUPPLY AND DELIVERY OF RELAY, TRANSFORMER PROTECTION, 8TT for A6EE</p> <p>One (1) set consists of Three (3) units of Transformer Protection Relay: Brand: SEL Model Name: SEL-787 Ordering Information: P/N: 07872EE1A1A9X79850230 (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 June 06, 2022 2. Purchase Request No. MG-A7C22-004 3. Bidding Documents</p> <p>Warranty: Two (2) years 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>Additional Requirements to be submitted upon delivery: Bidder Purchased Item/s from Local Importer/s 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>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 NINE HUNDRED NINETY NINE THOUSAND PESOS ONLY</p>	1 set		<p>1,784,821.43</p> <p>12% VAT</p> <p>Gross Amount</p> <p>214,178.57</p> <p>1,999,000.00</p> <p>=====</p>

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

CC AL OE WO JQ
6644006 167 Spares
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:
CONFORME: **JANNETTE BEM CEBALDO**
POSITION: **SALES MANAGER**
DATE: **OCT 19, 2022**

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

Handwritten notes:
10/19/22
3:35 pm