

 <p>REPUBLIKA NG PILIPINAS <b>Pambansang Korporasyon Sa Elektrisidad</b> (NATIONAL POWER CORPORATION)</p> <h2>PURCHASE ORDER</h2>	<p>P.O. No. <b>309057</b></p> <p>Page <u>1</u> of <u>2</u></p> <p>This PO number must appear on all papers, invoices, packing list and correspondence.</p>
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<p><b>TO: METRIC IND'L. SUPPLY AND ENG'G. SVCS.</b> Zone 1 Samburon, Linaon, Lanao del Norte (063) 227-0912 DCE # 00-78524-0</p>	<p>DATE: <b>November 07, 2022</b></p> <p>PO NO.: <b>PE22-0802-MGMYM-109</b></p>
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<p>DELIVERY PERIOD: WITHIN <u>10</u> <small>Or before 10 December 2022</small> DAYS FROM DATE OF RECEIPT OF THIS ORDER</p>	<p>TERMS: WITHIN _____ DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A")</p>
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<p>DELIVERY POINT: <b>Agus 8&amp;7 HEP Warehouse</b></p>	<p>REQUISITIONER: <b>C. C. ELUMBARING, JR.</b></p>
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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MG-A7C22-006</u></p> <p><b>BREAKER, CIRCUIT, HIGH VOLTAGE, INDOOR, VACUUM TYPE FOR A6EE</b></p> <p>Supply and Delivery of Indoor Vacuum Type High Voltage Circuit Breaker Brand: EATON Model Name: 150VCP-W50C 3000A X-X-X-X-X (Locally Purchased)</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; 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>The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical &amp; price proposals dated 05 September, 2022 2. Purchase Request No. MG-A7C22-006 3. Bidding Documents</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><b>TWO MILLION NINE HUNDRED NINETY EIGHT THOUSAND PESOS ONLY</b></p>	1 unit	<p>12% VAT</p> <p>Gross Amount</p>	<p>P 2,676,785.71</p> <p>321,214.29</p> <p>P 2,898,000.00</p> <p>=====</p>

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

<p>CC GL OE WO ID</p> <p>6544006 184 SPARES</p> <p>ATTY. EDDIE U. TABUELOG</p> <p>FUNDS AVAILABLE</p> <p>Manager Finance Division</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>Miriam J. Roque</i> 11/9</p> <p>ATTY. ROMERO P. PAOLAN Dept. Manager, Admin. &amp; Finance</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>ANTHONY BEN PALACIO</i></p> <p>POSITION: <u>SKIPS REP</u></p> <p>DATE: <u>11-14-22</u></p>
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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:*  
11/15/22  
8:30 AM

Telephone  
21985  
Locals - 201  
284

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

**PURCHASE ORDER**

TO METRIC IND'L. SUPPLY AND ENG'G. SVCS.  
Zone 1 Samburon, Linamon, Lanao del Norte  
DCE # 00-78524-0

November 07, 200, 2022

PB22-0802-MGMYM-108

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MG-A7C22-006</u></p> <p><b>BREAKER, CIRCUIT, HIGH VOLTAGE, INDOOR, VACUUM TYPE FOR A6EE</b></p> <p>Supply and Delivery of Indoor Vacuum Type High Voltage Circuit Breaker Brand: EATON Model Name: 150VCP-W50C 3000A x-x-x-x-x (Locally Purchased)</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements) x-x-x-x-x</p> <p><b>CONTINUATION:</b> Additional Requirements to be submitted upon delivery:</p> <p><i>Bidder Purchased Item/s from Local Importer/s</i></p> <ol style="list-style-type: none"> <li>1. Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent.</li> <li>2. Certificate of Warranty for at least one (1) year, issued by the Manufacturer to the Philippine Distributor</li> <li>3. Certificate of After Sales Support for at least one (1) year, issued by the Manufacturer to the Philippine Distributor.</li> </ol> <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><i>Miriam P. Pagilan 11/9</i> ATTY. ROMERO P. PAGILAN Dept. Manager, Admin. &amp; Finance</p>	1 unit	12%VAT Gross Amount	<p>P 2,676,785.71</p> <p>321,214.29</p> <p>P 2,998,000.00</p>

RECEIVED BY: *[Signature]*  
ANTHONY DELA CRUZ  
11-14-22

M.M.D. CIPY

P.O. NO. 309057 mym

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