

P.O. No. **308270**

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



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

PURCHASE ORDER

TO: PPI PAZIFIK POWER, INC.
4F-6F South Park Plaza Bldg., Paseo de Magallanes
Commercial Center, Makati City
DCE No.: 00-83811-0

DATE: **September 07, 2022**

PO NO.: **PB22-0421-MGMYH-052**

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 8&7 HEPC Warehouse**

REQUISITIONER: **W. A. ALFECHÉ**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MG-A7C22-007</p> <p>Supply and delivery of Surge Arrester, Medium Voltage for Units 3, 4 & 5, ABEE</p> <p><i>Three (3) sets is composed of total Nine (9) units</i></p> <p>Surge Arresters: Brand: <i>Tridelta Maidensta GmbH</i> Model: <i>SBK-0 19/10.2</i> Part No.: <i>3542.5-2019.00</i> <i>X-X-X-X</i></p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i></p> <p><i>X-X-X-X-X</i></p> <p><i>The following documents shall constitute as an integral part of this transaction, to wit:</i></p> <ol style="list-style-type: none"> <i>Your technical & price proposals dated June 07, 2022</i> <i>Purchase Request No: MG-A7C22-007</i> <i>Bidding Documents</i> <p><i>Warranty: Two (2) years reckoned from the date of final acceptance</i> <i>After Sales Support: Five (5) years reckoned from the expiry of the warranty period</i> <i>Delivery/Completion Period: On or before December 10, 2022</i></p> <p><i>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.</i></p> <p>ONE MILLION TWO HUNDRED FORTY FIVE THOUSAND PESOS ONLY</p> <p>This cancels PO No. 308260 dated August 01, 2022.</p>	3 sets	12% VAT Gross Amount	<p>P 1,111,607.14</p> <p>133,392.86</p> <p>P 1,245,000.00</p>

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

CC: **6644008** **661 Spares**
ATTY. E. U. TABUELOS
FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY: **CANDELARIO C. AMIGABLE, JR.**
Acting Dept. Manager, Admin. & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: **DYLA PALERMO**
POSITION: **Sales Engineer**
DATE: **Sept. 14, 2022**

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Marla Cristina Iligan City
P.O. Box 9200
NPC-009-F30
Rev. No. 1

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

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

Palermo
Act
9/15/22
9:00 AM

Telephone
21985
Locals - 201
284

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

PURCHASE ORDER

TO **FPI PAZIFIK POWER, INC.**
4F-6F South Park Plaza Bldg., Paseo de Magatanes
Commercial Center, Makati City
DCE # 00-63817-0

September 07, 2002

FB22-0421-MQMYM-052

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total						
1	1	<p><u>PR NO. MG-A7C22-007</u></p> <p>Supply and delivery of Surge Arrester, Medium Voltage for Units 3, 4 & 5, A6EE</p> <p>Three (3) sets is composed of total Nine (9) units Surge Arresters: Brand : Tridelta Moldensha GmbH Model : SBK-0 19/10.2 Part No.: 3542.5-2019.00 XXXXXX</p> <p>CONTRIBUTION:</p> <p><i>Additional Requirements to be submitted upon delivery:</i> Bidder is a Direct Importer 1. Documents required per COA Cir. 2012-001 Item 9.1.3.1 dated June 14, 2012. 2. Certificate of Origin 3. Certificate of After Sales Support for one (1) year issued by the Manufacturer/Authorized Distributor reckoned from the date of the expiration of the warranty period 4. Certificate of warranty for one (1) year issued by the manufacturer Authorized Distributor reckoned from the date of final acceptance</p> <p><i>Documents to be submitted during the processing of payment to close the transaction:</i> - Mayor's Business Permit secured / Issued at Iligan City</p> <p>CANDELARIO S. AMIGABLE, JR. Acting Dept. Manager, Admin. & Finance</p> <p><u>This cancels PO No. 308260 dated August 01, 2002</u></p>	3 sets	12% VAT Gross Amount	<table border="1"> <tr> <td>P</td> <td>1,111,807.14</td> </tr> <tr> <td></td> <td>133,392.66</td> </tr> <tr> <td>P</td> <td>1,245,000.00</td> </tr> </table>	P	1,111,807.14		133,392.66	P	1,245,000.00
P	1,111,807.14										
	133,392.66										
P	1,245,000.00										

DYLA PALERMO
SEPT. 14, 2002

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