



# PURCHASE ORDER

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

**TO: MLS JC CONSTRUCTION SERVICES**  
Davao St., Aluba, Macasandig, Cagayan de Oro City  
DCE No.: 00-85803-0

DATE: **November 10, 2022**

PD NO.: **PB22-0218-MGMYM-010**

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: **M. T. PATES**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><b>PR NO. MG-A7M22-016</b></p> <p><b>Supply and Installation of Agus 7 Plant Oil Spill Boom</b></p> <p><i>One (1) lot consists of the following:</i></p> <p>1) Oil Spill Boom - 1 unit Brand: ABASCO Model: NEO 6</p> <p>2) Boom Reel - 1 unit</p> <p>2) Oil Spill Drill Training - To be conducted by PCG-accredited third party training center</p> <p>x=x=x=x=x</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements)</p> <p>x=x=x=x=x</p> <p>The following documents shall constitute as an integral part of this transaction, to wit:</p> <p>1. Your technical &amp; price proposals dated 03 October 2022</p> <p>2. Purchase Request No. MG-A7M22-016</p> <p>3. Bidding Documents</p> <p>Warranty: Two (2) years reckoned from the date of final acceptance</p> <p>After Sales Support: Five (5) years reckoned from the expiry of the warranty period.</p> <p>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><b>TWO MILLION THREE HUNDRED EIGHTY THOUSAND PESOS ONLY</b></p>	1 lot		<p>P 2,125,000.00</p> <p>12% VAT</p> <p>Gross Amount P <u>2,380,000.00</u></p>

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

CC: SA, OE, WO, IG

6844013 107 B148/24

**ATTY. EDDIE U. TABUELOG**

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:

POSITION:

DATE:

**JULIUS VINCENT CATANAN**

**PROPRIETOR**

**11/14/22**

OFFICE ADDRESS:  
Procurement Services Section  
Logistics Division  
Maria Cristina, Iligan City  
P.O. Box 9200  
NPC-009-F30

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

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

*Polh*  
*11/15/22*  
*9:10 AM*

Telephone  
21985  
Locals - 201  
284

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

**PURCHASE ORDER**

TO **MLS JC CONSTRUCTION SERVICES**  
Davao St., Aluba, Macasandig, Cagayan de Oro City  
DCE No.: 00-85803-0

November 10, 2022, 200

FB22-0218-MGMYM-010

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MG-A7M22-018</u></p> <p>Supply and Installation of Agus 7 Plant Oil Spill Boom</p> <p>One (1) lot consists of the following:            1) Oil Spill Boom - 1 unit                Brand: ABASCO                Model: NEO 6            2) Boom Reel - 1 unit            (Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements)            X-X-X-X-X</p> <p>Additional Requirements to be submitted upon delivery:</p> <p>Bidder is a Direct Importer</p> <ol style="list-style-type: none"> <li>Documents required per COA Cir. 2012-001 Item 9.1.3.1 dated June 14, 2012.</li> <li>Certificate of Origin</li> <li>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</li> <li>Certificate of warranty for one (1) year issued by the manufacturer/Authorized Distributor reckoned from the date of final acceptance</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>Romero P. Paolan</i>            ATTY. ROMERO P. PAOLAN            Dept. Manager, Admin. &amp; Finance</p>	<p>1 lot            12% VAT            Gross Amount</p>	<p>P 2,125,000.00            255,000.00            P 2,380,000.00</p>	

CONTINUATION:

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Page 2 of 2