



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

PURCHASE ORDER

P.O. No: **308290**

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

TO: METRIC IND'L. SUPPLY AND ENG'G. SVCS.
Zone 1 Samburon, Linaon, Lanao del Norte
(063) 227-0912
DCE # 00-78524-0

DATE: **October 14, 2022**

PD NO.: **PB22-0514-MGMTM-074**

DELIVERY PERIOD: WITHIN On or before 10 December 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 0&7 HEPC Warehouse**

REQUISITIONER: **W. A. ALFECHE**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<u>PR NO. MG-A7M22-084 & MG-A7M22-019</u> Supply and Delivery of Carbon Brushes for Agus 0&7 HEPC <u>One (1) lot consists of the following:</u> 1) Carbon Brush (For Agus 0 HPP) Quantity: 50 pcs. for Units No. 1 & 2 70 pcs. for Units No. 3, 4 & 5 Brand: SGL Model Name: RE54 Ordering Code/Part Number: BHW-E-18.00 2) Carbon Brush (For Agus 7 HPP) Quantity: 80 pcs. Brand: SGL CARBON Model Name: RE54 Ordering Code/Part Number: BHW-E-18.00 (LOCALLY PURCHASED) X-X-X-X-X (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X-X-X-X-X Warranty: Two (2) years reckoned from the date of final acceptance After Sales Support: N/A The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated July 26, 2022 2. Purchase Request No. MG-A7M22-084 & MG-A7M22-019 3. Bidding Documents 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.	1 lot		964,285.71 12% VAT Gross Amount 115,714.29 1,080,000.00 =====
ONE MILLION EIGHTY THOUSAND PESOS ONLY					

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

CC GL DE WD IO 6644013 507 E380224E380219 ATTY. EDDIE U. TABUELOG FUNDS AVAILABLE Manager, Finance Division	Pambansang Korporasyon Sa Elektrisidad BY: ATTY. ROMERO P. PACILAN Dept. Manager, Admn. & Finance AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: ANTHONY BEN PALACIO POSITION: SALES REP DATE: 10-20-22
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OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City
P.O. Box 9700

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

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

Handwritten notes:
PACILAN
10/20/22
2/28/2024

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

October 14, 200 2022

DCE # 00-76524-0

PB22-0614-MGM/7M-074

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MG-ATM22-084 & MG-ATM22-019</u></p> <p>Supply and Delivery of Carbon Brushes for Agus 6&7 HEPC X-X-X-X-X</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X-X-X-X-X</p>	1 lot		<p>884,285.71</p> <p>115,714.29</p> <p><u>1,000,000.00</u></p>
<p>CONTINUATION:</p> <p><i>Additional Requirements to be submitted upon delivery:</i></p> <p><i>Bidder Purchased Items from Local Importer/s</i></p> <ol style="list-style-type: none"> 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><i>Documents to be submitted during the processing of payment to close the transaction:</i></p> <p>- Mayor's Business Permit secured / issued at Iligan City</p> <p style="text-align: center;">  ATTY. ROMERO P. PACILAN Department Manager, Admin. & Finance </p>					

RECEIVED BY:

MMD Copy

P.O. NO. 308290 mym

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ANTHONY DELA CRUZ

10-20-22