

REVISED
MAY 2014

Logistics Copy

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

PURCHASE ORDER

P.O. No. **308282**

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

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

TO: QUEENTET Manufacturing & Ind'l. Supplies & Svcs., Inc.
1913 Parc Chateau Condominium, Onyx Road
Brgy. San Antonio, Ortigas Center, Pasig City
DCE NO.: 00-865340

DATE: **October 06, 2022**

PD NO.: **PB22-0519-MGYM-063**

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. ALFECHE**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MG-ATM22-094</p> <p>FABRICATION OF TRASH RACKS FOR INTAKE GATE UNIT 4 OF AGUS 8 HPP</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) xxxxxxx</p> <p>The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated June 26, 2022 2. Purchase Request No. MG-ATM22-094 3. Bidding Documents</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>Additional Requirements to be submitted upon delivery: Bidder Purchased Items from Local Importers 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>SEVEN MILLION FIVE HUNDRED EIGHTY THOUSAND PESOS ONLY</p>	1 lot	12% VAT Gross Amount	P 6,767,857.14 812,142.86 P 7,580,000.00 =====

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

CC GL DE WO ID
6544013 107/B146J43
ATTY. EDDIE U. TABULOG
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:
POSITION: **PAEC**
DATE: **12/18/22**

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

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