



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

**PURCHASE ORDER**

P.O. No. **309084**

Page 1 of 2

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

**TO: DIKO CONSTRUCTION INSTALLATION**

Purok Sunkist, Poblacion, Marasagan  
Compostela Valley Province  
DCE No.: 00-41346-0

DATE: **November 11, 2022**

PD NO.: **PB22-0818-MGMYM-122**

DELIVERY PERIOD: WITHIN 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: **R. T. MALAUBANG**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NOS. MG-A7M22-116/MG-A7M22-134</u> <u>MG-A7M22-121</u></p> <p><b>SUPPLY AND DELIVERY OF O-RINGS FOR AGUS 6 &amp; 7 HPPC</b></p> <p><u>One lot consists of the following:</u></p> <ol style="list-style-type: none"> <li><u>O-RING CORD; Brand : EPIDOR</u> Model Number: <u>EPRV-700011</u> Quantity: <u>One (1) roll, Dimensions: 11mm x 15m</u></li> <li><u>O-RING CORD; Brand : EPIDOR</u> Model Number: <u>EPRV-700006</u> Quantity: <u>Three (3) rolls, Dimensions: 8mm x 15m</u></li> <li><u>O-RING CORD; Brand : EPIDOR</u> Model Number: <u>EPRV-700009</u> Quantity: <u>One (1) roll, Dimensions: 8mm x 15m</u></li> <li><u>O-RING CORD; Brand : EPIDOR</u> Model Number: <u>EPRV-7000329</u> Quantity: <u>Twenty-Four (24) rolls, Dimensions: 329.5mm x 7.0mm</u></li> <li><u>O-RING CORD; Brand : EPIDOR</u> Model Number: <u>ELTMV-7090006</u> Quantity: <u>One (1) roll, equivalent to 15m, Dimensions: 6.8mm cross section/diameter</u></li> <li><u>O-RING CORD; Brand : EPIDOR</u> Model Number: <u>ELOB-709015213</u> Quantity: <u>One (1) set, contains 1,385 pcs @ 21 different sizes with box (container)</u></li> <li><u>O-RING CORD; Brand : EPIDOR</u> Model Number: <u>EPRV-700014</u> Quantity: <u>One (1) roll, Dimensions: 14mm x 15m</u></li> <li><u>O-RING CORD; Brand : EPIDOR</u> Model Number: <u>EPRV-7090354</u> Quantity: <u>Eighteen (18) rolls, Dimensions: 354.81mm x 7mm (cross section performed)</u> <u>X=X=X=X=X=X</u></li> </ol> <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>ONE MILLION FIVE HUNDRED SEVENTY SIX THOUSAND ONE HUNDRED THIRTY FIVE PESOS &amp; 68/100 ONLY</b></p>	1 lot	<p>12% VAT</p> <p>Gross Amount</p>	<p>1,407,264.00</p> <p>168,871.68</p> <p><u>1,576,135.68</u></p>

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

CC SL OE WO IO  
6844013/507 10647 E380221/  
E380218/ E380218/ E380224  
*[Signature]*  
**ATTY. EDDIE U. TABUELOG**  
FUNDS AVAILABLE  
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad  
BY: *[Signature]*  
**ATTY. ROMERO P. FACILAN**  
Dept. Manager, Adm'n. & Finance  
AUTHORIZED SIGNATURE *[Signature]*

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: *[Signature]*  
POSITION: Sales Representative  
DATE: Nov. 14 2022

OFFICE ADDRESS:  
Procurement Services Section  
Logistics Division  
Maria Cristina, Iligan City

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

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

*[Handwritten notes]*  
Palla  
10.2  
9:00  
am

Telephone  
21985  
Locals - 201  
284

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

**PURCHASE ORDER**

TO **DIKO CONSTRUCTION INSTALLATION**

November 11, 2022, 200

Purok Sunkist, Poblacion, Marasugan  
Compostela Valley Province  
DCE # 00-41346-0

PB22-0818-MGMYM-122

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total						
1	1	<p><b>PR NOS. MG-A7M22-116/MG-A7M22-134 MG-A7M22-121</b></p> <p><b>SUPPLY AND DELIVERY OF O-RINGS FOR AGUS 6 &amp; 7 HPPC X=X=X=X=X</b></p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements)</i> X=X=X=X=X</p> <p><b>CONTINUATION:</b> The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical &amp; price proposals dated 19 September 2022 2. Purchase Request Nos. MG-A7M22-116, MG-A7M22-134, MG-A7M22-121 3. Bidding Documents</p> <p><b>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</b></p> <p><b>Additional Requirements to be submitted upon delivery: Bidder is a Direct Importer</b> 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><b>Documents to be submitted during the processing of payment to close the transaction: - Mayor's Business Permit secured / Issued at Iligan City</b></p> <p style="text-align: center;"><b>ATTY. ROMERO P. PACILAN</b> Dept. Manager, Adm'n. &amp; Finance</p>	1 lot	12% VAT Gross Amount	<table border="1"> <tr> <td>P</td> <td>1,407,264.00</td> </tr> <tr> <td></td> <td>188,871.88</td> </tr> <tr> <td>P</td> <td><b>1,578,135.68</b></td> </tr> </table>	P	1,407,264.00		188,871.88	P	<b>1,578,135.68</b>
P	1,407,264.00										
	188,871.88										
P	<b>1,578,135.68</b>										

Geatte M. Montenegro  
Nov. 16, 2022

IM:MD COPY

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