



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

PURCHASE ORDER

P.O. No. **309078**

Page 1 of 2

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

TO: KINGMARK ENTERPRISES PHILS., INC.
Suite #7 Fick Bldg., Ayala Access Road
Cor. H Cortes St., Subangdaku, Mandaue City
DCE No.: 00-27798-0

DATE: **November 11, 2022**

PD NO.: **PB22-0818-MGMYM-123**

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-ATM22-131/MG-A7M22-141</u> <u>MG-A7M22-137/MG-A7M22-100</u></p> <p>Supply and delivery of Compressor Oil Lubricant Oil & Transformer Oil for Agus 6 HPP (Partial Bid of Lot 1.a)</p> <p>COMPRESSOR OIL, SAE 30, 20 liters/pail (35 pails) Brand: Platinum SYNCO Fully Synthetic Oil, ISOVG 100</p> <p>COMPRESSOR OIL, for Screw Type Air Compressor, 20 liters/pail (10 pails) Brand: Platinum SYNCO Fully Synthetic Oil, ISOVG 100</p> <p>LUBRICANT OIL, 20 liters/pail (15 pails) Brand: Platinum Formula SYN SW40 CJ-4 Fully Synthetic Engine Oil</p> <p>LUBRICANT OIL, for reciprocating Air Compressor, 20 liters/pail (1 pail) Brand: Platinum SYNCO Fully Synthetic Oil, ISOVG 100</p> <p>LUBRICANT OIL, for Air Compressor, 20 liters/can (10 pails) Brand: Platinum SACO Compressor Oil ISOVG 32</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & 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 & price proposals dated 19 September 2022</p> <p>2. Purchase Request Nos. MG-A7M22-131, MG-A7M22-141, MG-A7M22-137, MG-A7M22-100</p> <p>3. Bidding Documents</p> <p>X=X=X=X=X</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>ONE MILLION THREE HUNDRED SEVENTY NINE THOUSAND THREE HUNDRED EIGHTY EIGHT PESOS ONLY</p>	1 lot		<p>1,231,596.43</p> <p>12% VAT 147,791.57</p> <p>Gross Amount <u>1,379,388.00</u></p>

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

CC GL DE WD ID
6644013 507 10847 E380222
E380221 E380218/219

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:

CONFIRME:

POSITION: Chief Rep

DATE: 11/15/22

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

11/15/22
10:46 AM

Telephone
21985
Locals - 201
284

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

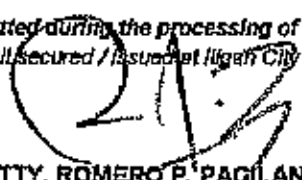
PURCHASE ORDER

TO **KINGMARK ENTERPRISES PHILS., INC.**

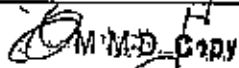
November 11, 2022 , 200

Suite #7 Fick Bldg., Ayala Access Road
Cor. H Cortes St., Subangdaku, Mandaue City
DCE No.: 00-27798-0

PB22-0818-MGMYM-123

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p>PR NOS. MG-A7M22-131/MG-A7M22-141 MG-A7M22-137/MG-A7M22-100</p> <p>Supply and delivery of Compressor Oil Lubricant Oil & Transformer Oil for Agua 6 HPP (Partial Bld of Lot 1.a)</p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i> XXXXXXXX</p> <p>Warranty: One (1) year reckoned from the date of final acceptance Delivery/Completion Period: On or before December 10, 2022</p> <p>Bidder Purchased Item/s from Local Importers</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>Documents to be submitted during the processing of payment to close the transaction: - Mayor's Business Permit secured / Issued at Iligan City</p> <p style="text-align: center;"> ATTY. ROMERO P. PAGILAN Dept. Manager, Admin. & Finance</p>	1 lot	<p>P 1,231,596.43 12% VAT 147,781.57 Gross Amount P <u>1,379,378.00</u></p>	

CONTINUATION:


M.M.D. CORDERO

P.O. NO. 309078 mym

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11/11/22
LECTOR M. TORRES