



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

PO No. **309058**

Page **1** of **2**

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

TO: OFFSHORE MARINE AND IND'L WORKS, INC.
C. Borces Street, Mabolo City
(032) 232-7405H (032) 412-8168
DCE No.: 00-88225-0

DATE: **November 07, 2022**

PO NO.: **FB22-0803-MGLMYE-113**

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 687 HEP Warehouse**

REQUISITIONER: **N. D. BADA**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	PR NO. MG-ATM22-140 CHROMING OF SERVO MOTOR FOR AGUS 7 UNIT 1 X-X-X-X (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X-X-X-X 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 The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated 03 September, 2022 2. Purchase Request No. MG-ATM22-140 3. Bidding Documents 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. Documents to be submitted during the processing of payment to close the transaction: - Mayor's Business Permit secured / Issued at Iligan City 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. FOUR MILLION ONE HUNDRED FORTY SEVEN THOUSAND FIVE HUNDRED PESOS ONLY.	1 lot		3,703,125.00 12% VAT Gross Amount <u>444,375.00</u> <u>4,147,500.00</u>

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

CC: GI, OE, MD, IO
6644013 007-0148230
ATTY. EDWEN L. TABUELO
FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY:
ATTY. ROMERO P. PACLAN
Dept. Manager, Admin. & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME:
POSITION: **S&D Operations Manager**
DATE: **11-15-22**

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Marla 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

NPC-009-EM

11/15/22
10:40
AM