



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

PURCHASE ORDER

P.O. No. **309077**

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

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

TO: HYDRAUTECHNIK, INC.
U503 Venture Bldg., Market St., Madrigal Business Park
Ayala Alabang, Muntinlupa City
DCE No.: 00-85858-0

DATE: **November 10, 2022**

PO NO.: **PB22-0802-MGMYM-110**

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 6&7 HEP Warehouse**

REQUISITIONER: **N. D. BADA**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MG-A7M22-158</p> <p>ATM Rehabilitation of Agus 7 Brake and Jacking System</p> <p><i>One (1) lot consists of the following:</i></p> <p>1) Hydraulic Power Unit - one (1) assembly Brand: HYDAC</p> <p>2) Other accessories needed for the successful operation of the system</p> <p>3) Manufacturer's Product Support Website</p> <p>4) Manufacturer's Quality Management System x=x=x=x=x</p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i> 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 01 September 2022</p> <p>2. Purchase Request No. MG-A7M22-158</p> <p>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>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>THREE MILLION SEVEN HUNDRED EIGHTY THOUSAND PESOS ONLY</p>	1 lot	<p>12% VAT</p> <p>Gross Amount</p>	<p>3,375,000.00</p> <p>405,000.00</p> <p>3,780,000.00</p>

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

CC 51, DE WO 10
6844013 107-BA48131
ATTY. EDDIE U. TABUELO
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:

CONFORME: **ARLON M. CONDE**
POSITION: **SERVICE DIRECTOR**
DATE: **November 15, 2022**

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Marla Cristina, Bigan City
P.O. Box 9200

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

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

Path
11.15.22
2:40 pm

Telephone
21985
Locals - 201
284

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

PURCHASE ORDER

TO **HYDRAUTECHNIK, INC.**

November 10, 2022, 200

U603 Venture Bldg., Market St., Madrigal Business Park
Ayala Alabang, Muntinlupa City
DCE No.: 00-86856-0

PB22-0802-MGMYM-110

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MG-A7M22-158</u></p> <p>A7M Rehabilitation of Agus 7 Brake and Jacking System</p> <p><u>One (1) lot consists of the following:</u></p> <p>1) Hydraulic Power Unit - one (1) assembly Brand: HYDAC</p> <p>2) Other accessories needed for the successful operation of the system</p> <p>3) Manufacturer's Product Support Website</p> <p>4) Manufacturer's Quality Management System</p> <p>x=x=x=x=x</p> <p>(Please Refer to attached Technical Proposal for the complete Additional Requirements to be submitted upon delivery:</p> <p>CONTRIBUTION: Additional Requirements to be submitted upon delivery:</p> <p>Bidder is a Direct Importer</p> <p>1. Documents required per COA Cir. 2012-001 Item 9.1.3.1 dated June 14, 2012.</p> <p>2. Certificate of Origin</p> <p>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</p> <p>4. Certificate of warranty for one (1) year issued by the manufacturer Authorized Distributor reckoned from the date of final acceptance</p> <p>Documents to be submitted during the processing of payment to close the transaction:</p> <p>- Mayor's Business Permit secured / Issued at Iligan City</p> <p><i>Miriam F. Roque 11/11</i> ATTY. ROMERO P. PACLAN Dept. Manager, Admin. & Finance</p>	1 lot	P 3,375,000.00 2% VAT Gross Amount P 405,000.00 P 3,780,000.00	3,375,000.00 405,000.00 3,780,000.00

Original Copy

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