



PURCHASE ORDER

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

TO: **MLS JC CONSTRUCTION SERVICES**
Davao St., Aluba, Macasandig, Cagayan de Oro City

DATE: **November 09, 2022**

DCE No.: 00-85803-0

PD NO.: **PD22-0803-MGMYM-116**

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: **CMTSD Warehouse**

REQUISITIONER: **R. F. CASTILLANO**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MG-CEN22-001</p> <p>FORKLIFT, 3 TONS</p> <p>Supply and Delivery of One (1) unit Forklift, Diesel Engine with 3-Tons Lifting Capacity Brand Name: HELI Model Name: CPCD30-Q22K2</p> <p>x-x-x-x-x</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>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>The following documents shall constitute as an integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> 1. Your technical & price proposals dated 01 September 2022 2. Purchase Request No. MG-CEN22-001 3. Bidding Documents <p>Additional Requirements to be submitted upon delivery:</p> <p>Bidder Purchased Items 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:</p> <p>- 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>TWO MILLION THREE HUNDRED EIGHTY THOUSAND PESOS ONLY</p>	1 unit	12% VAT Gross Amount	<p>P 2,125,000.00</p> <p>255,000.00</p> <p>P 2,380,000.00</p> <p>=====</p>

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

<p>CC GL OF WD JD</p> <p>6641011-104 GPR-392</p> <p>ATTY. EDDIE U. TABUELO</p> <p>FUNDS AVAILABLE</p> <p>Manager, Finance Division</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: </p> <p>ATTY. ROMERO P. PACILAN</p> <p>Depl. Manager, Admin. & Finance</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this PO, by signing below:</p> <p>CONFORME: </p> <p>POSITION: PROPRIETOR</p> <p>DATE: 11/14/22</p>
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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



Handwritten:
11/15/22
8:20
am