



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

PURCHASE ORDER

P.O. No. 308293

Page 1 of 2

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

TO: DBC MACHINERIES CORPORATION

Mahayahay, Iligan City
(083) 221-5174
DCE No.: 00-23892-0

DATE: **October 20, 2022**

PD NO.: **PB22-0714-MGMYM-098**

DELIVERY PERIOD: WITHIN On or before 10 Dec. 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: **S. A. TABAO**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MG-CEN22-070</p> <p>-REPAIR/RECONDITIONING/RE-TUBING OF DEFECTIVE AIR COOLERS (Mainly Supply of Materials)</p> <p>Supply and Delivery of Copper Finned Tubes Intended for the repair, reconditioning, re-tubing of Air Coolers for Agus 1 HPP and Agus 7 HPP:</p> <p>1. Copper Finned Tubes Brand: MUNOT METALLOYS Mumbai-40004, Maharashtra, India</p> <p>(A) Agus 1 HEP - 284 pieces (B) Agus 7 HEP - 308 pieces</p> <p>XXXXXXXXXXXX (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) XXXXXXXXXXXX</p> <p>The following documents shall constitute as an integral part of this transaction, to wit:</p> <p>1. Your technical & price proposals dated 25 August 2022 2. Purchase Request No. MG-CEN22-070 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 10 December 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>TWO MILLION TWO HUNDRED TWENTY THOUSAND PESOS ONLY</p>	1 lot	<p>12% VAT</p> <p>Gross Amount</p>	<p>P 1,982,142.86</p> <p>237,857.14</p> <p>P 2,220,000.00</p>

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

CC GL OF WO 30
6841011 107 1003152

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:

CONFORME:

POSITION: **SALES CLERK**

DATE: **10-25-2022**

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

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

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

Rolls
10/20/22
10:30 am

Telephone
21985
Locals - 201
284

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

PURCHASE ORDER

TO **DBC MACHINERIES CORPORATION**

October 20, 200 2022

Mahayahay, Iligan City

PB22-0714-MGMYM-088

DCE # 00-23892-0

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p>PR NO. MG-CEN22-070</p> <p>REPAIR/RECONDITIONING/RE-TUBING OF DEFECTIVE AIR COOLERS' (Mainly Supply of Materials)</p> <p>Supply and Delivery of Copper Finned Tubes intended for the repair, reconditioning, re-tubing of Air Coolers for Agus 1 HPP and Agus 7 HPP:</p> <p>1. Copper Finned Tubes Brand: MUNOT METALLOYS Mumbai-40004, Maharashtra, India</p> <p>a) Agus 1 HEP - 294 pieces b) Agus 7 HEP - 308 pieces</p> <p>X-X-X-X (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X-X-X-X</p> <p>CONTINUATION:</p> <p>Additional Requirements to be submitted upon delivery: Bidder Purchased item/s from Local Importer/s</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. PADILAN Dept. Manager, Admin. & Finance</p>	1 lot	P 12% VAT Gross Amount P	1,982,142.66 237,857.14 2,220,000.00

Received by: Melanie A. O. Cansado
Sales Clerk
10-23-2022

M:MD City

P.O. NO. 306293 mym
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