



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

PURCHASE ORDER

P.O. No. 308297

Page 1 of 2

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

TO: QUEENTET Manufacturing & Ind'l. Supplies & Svcs., Inc.
1913 Parc Chateau Condominium, Onyx Road
Brgy. San Antonio, Origas Center, Pasig City
DCE NO.: 00-865340

DATE: October 20, 2022

PD NO: PE22-0718-MQMYM-099

DELIVERY PERIOD: WITHIN _____ 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: Pulangi IV HEP Warehouse

REQUISITIONER: I.A. RABE, JR.

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MG-PLM22-102</u></p> <p>UPGRADING OF EXISTING DREDGING MACHINE OF PULANGI IV HEP</p> <p><i>One (1) lot consists of the following:</i></p> <p>1) Main Hydraulic Pump - 1 unit Brand: Char-Lynn Hydraulic Motor/EATON Model Name: R Series 101</p> <p>2) Direct Drive Auxillary Hydraulic Pump - 1 unit Brand: SAND PUMP/ZIBO Model Name: 8/4</p> <p>3) Engine Oil (SAE 10W 40) - 8 gals.</p> <p>4) Oil Filter</p> <p>5) Traverse Winch Planetary Gear Drive Power Wheel Gear Reducer</p> <p>6) Hydraulic Motor for Hoist Winch (Eaton 101-2802-008 or equiv.)</p> <p>7) Hydraulic Motor for Traverse Winch (Eaton No. 148-1248-002 R series or equiv.)</p> <p>8) Cable Winch for Auger Arm</p> <p>9) Belt (OEM Part No. R123436 Belt Type Micro Rib Poly V VBG Replacement ID 0RBY523109)</p> <p>10) Hydraulic Filter</p> <p>11) Hydraulic Oil (SAE 10W) - 80 gals.</p> <p>12) Hoist winch gear box oil (SAE grade 80-90 or equiv.)</p> <p>13) Travel winch gear box oil (API-GL-5 or equiv.)</p> <p>14) Pump Drive Assembly</p> <p>15) Hydraulic solenoid valve assembly - 3 sets</p> <p>16) Layflat (Rubber Flex) Hose Assembly, 10"x25" - 10 sets</p> <p>17) Discharge Hose Floaters - 20 sets</p> <p>18) Galvanized Wire Rope(1000m)</p> <p>X=X=X=X=X</p> <p><i>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.</i></p> <p>FOUR MILLION FOUR HUNDRED FIFTY EIGHT THOUSAND PESOS ONLY</p>	1 lot		<p>3,980,357.14</p> <p>12% VAT</p> <p>Gross Amount</p> <p>477,642.86</p> <p>4,458,000.00</p>

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

CC GL DE WO JO
6645014 107/BAGAJ66
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: JOEL LEAL
POSITION: SALES REP.
DATE: 10/20/22

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

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

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

Joel Leal
10/20/22
10:20 am

Telephone
21985
Locals - 201
284

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

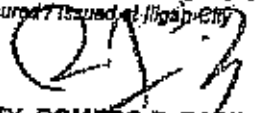
PURCHASE ORDER

TO **QUEENTET Manufacturing & Ind'l. Supplies & Svcs., Inc.**
1913 Parc Chateau Condominium, Onyx Road
Brgy. San Antonio, Ortigas Center, Pasig City
DCE NO.: 00-863340

October 20, 2002

PB22-0718-MOMYM-099

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MG-PLM22-102</u></p> <p>UPGRADING OF EXISTING DREDGING MACHINE OF PULANGI IV HEP 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>CONTRIBUTION: The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated August 19, 2002 2. Purchase Request No. MG-PLM22-102 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, 2002</p> <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: - Mayor's Business Permit secured/Issued at Iligan City</p>	1 lot	12%VAT Gross Amount	<p>3,980,357.14</p> <p>477,842.66</p> <p><u>4,458,000.00</u></p>


ATTY. ROMERO P. PACILAN
 Dept. Manager, Admin. & Finance

M.M.D. C12Y

P.O. NO. 308297 mym

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Received by: Joel Leal 10/25/02