
 <p>REPUBLIKA NG PILIPINAS <b>Pambansang Korporasyon Sa Elektrisidad</b> (NATIONAL POWER CORPORATION) <b>PURCHASE ORDER</b></p>	<p>R.O. No. <b>309063</b></p> <p>Page <u>1</u> of <u>1</u></p> <p>This PO number must appear on all papers, invoices, packing list and correspondence.</p>
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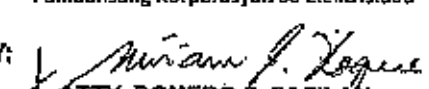
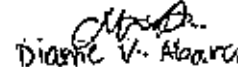
<p><b>TO: MINDANAO ER ELECTRICAL SUPPLY</b> Purok 5, North Poblacion, Maramag, Bukidnon</p> <p>DCE No.: 00-87863-0</p>	<p>DATE: <b>November 09, 2022</b></p> <p>PD NO.: <b>PB22-0803-MGMYM-107</b></p>
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<p>DELIVERY PERIOD: WITHIN <u>On or before 10 December 2022</u> DAYS FROM DATE OF RECEIPT OF THIS ORDER</p>	<p>TERMS: WITHIN _____ DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A")</p>
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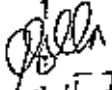
<p>DELIVERY POINT: <b>Pulangit IV HEP Warehouse</b></p>	<p>REQUISITIONER: <b>L.P. CAGO</b></p>
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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MG-PLM22-157</u></p> <p><b>SUPPLY AND INSTALLATION OF VIDEOWALL FOR PULANGIT IV HEP</b> Brand: LG Electronics Model/Part No./Ordering Information: <b>65UQ7550PSF (Video Monitor)</b> <b>BIT-VWC-409R (Splicing Processor Matrix Controller)</b></p> <p>x-x-x-x-x (Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements) x-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</p> <p>The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical &amp; price proposals dated 14 October, 2022 2. Purchase Request No. MG-PLM22-157 3. Bidding Documents</p> <p>Additional Requirements to be submitted upon delivery: Bidder Purchased Items from Local Importer's 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> <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>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><b>ONE MILLION NINE HUNDRED NINETY NINE THOUSAND NINE HUNDRED PESOS ONLY</b></p>	1 lot	<p>12% VAT Gross Amount</p>	<p>P 1,785,625.00</p> <p><u>214,275.00</u> P <u>1,999,900.00</u> =====</p>

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

<p>CC <u>GL</u>, <u>OE</u>, <u>WQ</u>, <u>IQ</u></p> <p>6645014-107/B164Z67</p> <p>ATTY. EDDIE U. TABUELOG</p> <p>FUNDS AVAILABLE Manager, Finance Division</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY:  11/11/22</p> <p>ATTY. ROMERO P. PACILAN Dept. Manager, Admn. &amp; Finance</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: </p> <p>POSITION: <u>Sales Rep.</u></p> <p>DATE: <u>11/15/22</u></p>
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<p>OFFICE ADDRESS: Procurement Services Section Logistics Division Maria Cristina, Iligan City P.O. Box 9200</p>	<p>LOGISTICS DIVISION: Tel./Fax No.: (063) 223-4604</p>	<p>TEL. NOS. Landline: (063) 223-4604 Local: 2543/2171-75</p>
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