



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

PURCHASE ORDER

P.O. No. **308253**

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

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

TO: NEMA ELECTRICAL & INDUSTRIAL SALES, INC.
Quezon Ave., Corner Labao St., Poblacion, Iligan City
(063) 221-3142; 221-5648; 221-5341
DCE # 00-30297-0

DATE: **July 26, 2022**

PD NO.: **PB22-0505-MGMYM-055**

DELIVERY PERIOD: **Within 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: **Pulangit IV HEP Warehouse**

REQUISITIONER: **D. B. ESMARTE, JR.**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	V	RR NO. MG-PAT22-027 Supply and Delivery of Pressure Relief Device (PRD) Brand : QUALITROL Model: LPRD Made : USA <i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i> X-X-X-X-X The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated June 21, 2022 2. Purchase Request No. MG-PAT22-027 3. Bidding Documents Warranty: Two (2) years 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 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.	4 unit		1,243,750.00
				12% VAT	149,250.00
				Gross Amount:	1,393,000.00

ONE MILLION THREE HUNDRED NINETY THREE THOUSAND PESOS ONLY.

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

CC GL OF WO IO
6845117 101 SPARES
[Signature]
ATTY. E. U. TABUELO
FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY: *[Signature]*
CANDELARIO O. AMIGABLE, JR.
Acting Department Manager, Admin. & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
- CONFORME: *[Signature]*
JASON B. Villarete
POSITION: **Division Officer**
DATE: **8/13/22**

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

Telephone
21985
Locals - 201
284

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

PURCHASE ORDER

TO **NEMA ELECTRICAL & INDUSTRIAL SALES, INC.**

July 26, 2022

Quezon Avenue, Cor. Labao St., Poblacion, Iligan City

PB22-0505-MGMYM-055

DCE # 00-302970

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p>PR NO. MG-PAT22-027</p> <p>Supply and Delivery of Pressure Relief Device (PRD)</p> <p>Brand : QUALITROL Model: LPRD Made : USA</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</p> <p>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>4 unit</p> <p>12% VAT</p> <p>Gross Amount</p>	<p>P 1,243,750.00</p> <p>149,250.00</p> <p>P 1,393,000.00</p>	

CONTINUATION

CANDELARIO C. AMIGABLE, JR.
Acting Department Manager, Admin. & Finance

Jason B. Villarete
8/3/22

NMD Copy

P.O. NO. 308253 mym

Page 2 of 2