



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

PURCHASE ORDER

P.O. No. 308258

Page 1 of 2

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

TO: UNICENTER COMMUNICATIONS
Door 3-5, RMC Bldg., Torres St., Devac City

DCE # 00-53211-0

DATE: July 27, 2022

PD NO.: PB22-0418-MGMYM-050

DELIVERY PERIOD: WITHIN Ninety (90) calendar days 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: **Agus 2 HEP Warehouse**

REQUISITIONER: **I. M. MATUAN**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	PR NO. MA-A2M22-038 REHABILITATION OF TELEPHONE AND PAGING SYSTEM, AG2 <u>One (1) lot consists of the following:</u> 1) PABX - 1 set Brand: UNIVERGE Model: SV9100 2) IP Phone - 25 units Brand: UNIVERGE Model: DT800 Series 3) Paging Amplifier - 1 unit Brand: DSPPA Model: MP3000 4) Pre-Amplifier - 1 unit Brand: DSPPA Model: MP0811P 5) MP3/CD/VCD/DVD Player - 1 unit Brand: DSPPA Model: MP0807C <i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i> <i>The following documents shall constitute as an integral part of this transaction, to wit:</i> 1. Your technical & price proposals dated June 06, 2022 2. Purchase Request No. MA-A2M22-038 3. Bidding Documents <i>Warranty: One (1) year reckoned from the date of final acceptance</i> <i>After Sales Support: Five (5) years reckoned from the expiry of the warranty period.</i> <i>Delivery/Completion Period: Ninety (90) calendar days upon receipt of Notice to Proceed</i> <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>	1 lot	12% VAT Gross Amount	P 1,123,705.36 134,844.64 P 1,258,550.00 =====
ONE MILLION TWO HUNDRED FIFTY EIGHT THOUSAND FIVE HUNDRED FIFTY PESOS ONLY					

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

CC CL OF WO JO
664 X 13 507 E:170434
ATTY. ED. TABUELOS
FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY: **CANDELARIO C. AMIGABLE, JR.**
Acting Dept. Manager, Admin. & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME:
POSITION:
DATE: **8/8/22**

Telephone
21985
Locals - 211
2x4

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

PURCHASE ORDER

TO **UNICENTER COMMUNICATIONS**
Door 3-5, RMC Bldg., Torres St., Davao City
DCE # 00-53211-0

July 27, 200 2022

PR02-0418-MGMV11-050

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1		<p><u>PR NO. MA-A2M72-038</u></p> <p>REHABILITATION OF TELEPHONE AND PAGING SYSTEM, AG2 <u>One (1) lot consists of the following:</u> 1) FABX - 1 set Brand: UNIVERGE Model: SV9100 2) IP Phone - 25 units Brand: UNIVERGE Model: DT800 Series 3) Paging Amplifier - 1 unit Brand: DSPPA Model: MP3000 4) Pre-Amplifier - unit Brand: DSPPA Model: MP9811P 5) MP3/CD/CD/DVD Player - 1 unit Brand: DSPPA Model: MP9807C X=X=X=X</p> <p><i>Additional Requirements to be submitted upon delivery:</i> Bidder Purchased Items from Local Importers 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><i>Documents to be submitted during the processing of payment to close the transaction:</i> - Mayor's Business Permit secured/issued at Iligan City</p> <p style="text-align: center;">CANDELARIO C. AMIGABLE, JR. Acting Dept. Manager, Admin. & Finance</p>	1 lot	12% VAT Gross Amount	P 1,123,705.36 134,844.64 P <u>1,258,550.00</u>

CONTINUATION:

11001, MARY GRACE JANN

MMD - Copy

P.O. NO. 308258 mym

Page 2 of 2