



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

**PURCHASE ORDER**

P.O. No. **907839**

Page 1 of 2

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

**TO: METRIC IND'L. SUPPLY AND ENG'G. SVCS.**  
Zone 1 Samburon, Linamon, Lanao del Norte  
(063) 227-0912  
00-78524-0

DATE: July 8, 2022

PD NO.: PB22-0204-MGMYM-006

DELIVERY PERIOD: One Hundred Twenty (120) Cal  
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: Agus 6/T HEPC Warehouse

REQUISITIONER: ATTY. E. L. RAMIREZ

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MG-A7M22-030</u></p> <p><b>Supply, Installation &amp; Commissioning of Standby Diesel Genset (650KVA), 520KW of Agus 6 HEP</b></p> <p><u>Brand: CUMMINS &amp; STAMFORD</u> <u>Model Name: GF2-560C</u> <u>(Engine Model: KTAA19-G7)</u> <u>Locally Purchased</u></p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements)</i> X-X-X-X-X</p> <p><i>The following documents shall constitute as an integral part of this transaction, to wit:</i></p> <ol style="list-style-type: none"> <li>Your technical &amp; price proposals dated April 25, 2022.</li> <li>Purchase Request No. MG-A7M22-030</li> <li>Bidding Documents</li> </ol> <p><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: within One Hundred Twenty (120) Calendar days reckoned from the date receipt of the Notice to Proceed</i></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><b>SIX MILLION ONE HUNDRED TWENTY THOUSAND PESOS ONLY</b></p>	1 lot	<p>12% VAT</p> <p>Gross Amount</p>	<p>P 5,464,285.71</p> <p>655,714.29</p> <p>P 6,120,000.00</p> <p>=====</p>

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

CC GL DE WO IQ  
6644013 107 WO# B146J37

ATTY. E. U. TABUELOG

FUNDS AVAILABLE  
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad

BY: EDMUNDO A. VELOSO, JR.  
Vice President, Mindanao Generation

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: ANTHONY DEAN FALCÓN

POSITION: SALES RPT

DATE: 7-26-22

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 **METRIC IND. SUPPLY AND ENG'G. SVCS.**

July 8, 2022

Zone 1 Samburón, Linamon, Lanao del Norte

**PB22-0204-MGMYM-008**

DCE # 00-78524-0

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><b><u>PR NO. MG-A7M22-030</u></b></p> <p>Supply, Installation &amp; Commissioning of Standby Diesel Genset (650KVA), 520KW of Agus 6 HEP Brand : CUMMINS &amp; STAMFORD Model Name : GF2-550C (Engine Model: KTAA19-G7) Locally Purchased</p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements)</i></p> <p>X-X-X-X-X</p> <p><b>Additional Requirements to be submitted upon delivery:</b></p> <p><b>Bidder Purchased Item/s from Local Importer/s</b></p> <ol style="list-style-type: none"> <li>1. Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Pecking List or its equivalent.</li> <li>2. Certificate of Warranty for at least one (1) year, Issued by the Manufacturer to the Philippine Distributor</li> <li>3. Certificate of After Sales Support for at least one (1) year, Issued by the Manufacturer to the Philippine Distributor.</li> </ol> <p><b>Documents to be submitted during the processing of payment to close the transaction:</b></p> <p>- Mayor's Business Permit secured / Issued at Iligan City</p> <p> <b>EDMUNDO A. VELOSO, JR.</b> Vice President - Mindanao Generation</p>	1 lot		<p>5,464,285.71</p> <p>12% VAT 655,714.29</p> <p><b>Gross Amount P 6,120,000.00</b></p>

CONTINUATION:

RECEIVED BY: ANTHONY DEN PALICO  
7-26-22

MMD Copy

P.O. NO. 307839 mym

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