



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

PURCHASE ORDER

P.O. No. **307850**
307850 mym

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

TO: OFFSHORE MARINE AND IND'L. WORKS, INC.
C. Borces Street, Mabolo City
(063) 221-5174
DCE No.: 00-88226-0

DATE: July 26, 2022

PD NO.: PB22-0519-MGMYM-059

DELIVERY PERIOD: WITHIN On or before 10 Dec. 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: CMTSD Warehouse REQUISITIONER: R. F. CASTILLANO

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS.	UNIT PRICE	AMOUNT
	<u>1</u>	<u>PR NO. MG-CEN22-004</u> <u>Supply and Delivery of Copper Fitted Tubes intended for Repair, Reconditioning and Re-tubing of Air Coolers, Turbine and Generator Oil Copper Tubes.</u> <u>A. Copper Fitted Tubes</u> <u>Brand: T.S Industrial Co., Ltd.</u> <u>1. Agus 1 HEP - 578 pieces</u> <u>2. Agus 2 HEP - 309 pieces</u> <u>3. Pulangi IV HEP - 185 pieces</u> <u>4. Agus 5 HEP - 240 pieces</u> <u>5. Agus 7 HEP - 205 pieces</u> <u>B. Turbine Oil Cooler for Agus 2 HEP - 50 pieces</u> <u>C. Generator Oil Cooler for Agus 2 HEP - 50 pieces</u> <u>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</u> <u>X-X-X-X-X</u> <u>The following documents shall constitute as an integral part of this transaction, to wit:</u> <u>1. Your technical & price proposals dated June 7, 2022</u> <u>2. Purchase Request No. MG-CEN22-004</u> <u>3. Bidding Documents</u> <u>Warranty: One (1) year reckoned from the date of final acceptance.</u> <u>After Sales Support: Five (5) years reckoned from the expiry of the warranty period.</u> <u>Delivery/Completion Period: on or before 10 December 2022.</u> <u>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.</u> SEVEN MILLION ONE HUNDRED THIRTY SEVEN THOUSAND PESOS ONLY.			<u>8,372,321.43</u> <u>12% VAT</u> <u>Gross Amount</u> <u>764,678.57</u> <u>7,137,000.00</u>

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

CC SL DE WO IR
6641011 10778898152
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: _____
POSITION: _____
DATE: _____

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
MRC - Iligan City

PURCHASE ORDER

TO **OFFSHORE MARINE AND IND'L. WORKS, INC.**

July 26, 2002

C. Borces Street, Mabolo City

PB22-0319-MGMYM-059

DCE # 00-88226-0

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MG-CEN22-004</u></p> <p>Supply and Delivery of Copper Finned Tubes intended for Repair, Reconditioning and Re-tubing of Air Coolers, Turbine and Generator Oil Copper Tubes</p> <p>A. Copper Finned Tubes Brand: T.S Industrial Co., Ltd.</p> <p>1. Agus 1 HEP - 578 pieces 2. Agus 2 HEP - 309 pieces 3. Pulangi IV HEP - 185 pieces 4. Agus 5 HEP - 240 pieces 5. Agus 7 HEP - 205 pieces</p> <p>B. Turbine Oil Cooler for Agus 2 HEP - 50 pieces C. Generator Oil Cooler for Agus 2 HEP - 50 pieces</p> <p>CONTINUATION: (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</p> <p>X-X-X-X</p> <p>Additional Requirements to be submitted upon delivery:</p> <p>Bidder Purchased Items from Local Importer/s</p> <p>1. Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent.</p> <p>2. Certificate of Warranty for at least one (1) year, issued by the Manufacturer to the Philippine Distributor.</p> <p>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:</p> <p>- Mayor's Business Permit secured / Issued at Iligan City</p>	1 lot	P	6,372,321.43
			12% VAT	P	764,878.57
			Gross Amount	P	<u>7,137,000.00</u>

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

P.O. NO. 307350 mym

MMD: Copied - by
VLADIMIR YANIG
07-02-2002

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