



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

PURCHASE ORDER

P.O. No. **307842**

307842 mym

Page 1 of 2

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

TO: MOTO IND'L. TRADERS CORPORATION
Cityland 10 Tower 2, Suite 1907
H.V Del Costa St., Makati City
DCE No.: 00-56527-0

DATE: July 11, 2022

PO NO.: PB22-0222-MGMYM-018

DELIVERY PERIOD: WITHIN On 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: Agus 2 HEP Warehouse REQUISITIONER: M. T. SAUTIC, Ph.D.

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<u>PR NO. MA-A2H22-006</u> <i>Supply and delivery of Field Breaker for Units 1 & 2, Agus 2 HE Plant</i> Brand: <i>TOSHIBA/TERASAKI, Japan</i> Model: <i>AT40FD</i> Serial No.: <i>16147-601</i> <i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i> <i>X-X-X-X</i> <i>The following documents shall constitute as an integral part of this transaction, to wit:</i> <i>1. Your technical & price proposals dated May 23, 2022</i> <i>2. Purchase Request No. MA-A2H22-006</i> <i>3. Bidding Documents</i> <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: On or before December 10, 2022</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 4,463,839.29 535,660.71 P 4,999,500.00
FOUR MILLION NINE HUNDRED NINETY-NINE THOUSAND FIVE HUNDRED PESOS ONLY					

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

<p>CC GL DE WO IO 6642006 1614760000 ATTY. E. U. TABUELOG FUNDS AVAILABLE Manager, Finance Division</p>	<p>Pambansang Korporasyon Sa Elektrisidad BY: CANDELARIO C. AMIGABLE, JR. Acting Dept. Manager, Admin. & Finance AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this PO by signing below: CONFIRME: [Signature] POSITION: [Signature] DATE: 7/20/22</p>
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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 **MOTO IND'L. TRADERS CORPORATION**
Cityland 10 Tower 2, Suite 1807
H.V. Del Costo St. - Makati City
DCE # 00-58527-0

July 11, 2002

PB22-0222-MQHFYM-016

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MA-A2H22-005</u></p> <p>Supply and delivery of Field Breaker for Units 1 & 2, Agus 2 HE Plant</p> <p>Brand: TOSHIBA/TERASAKI Japan Model: AT40FD Serial No.: 18147-501</p> <p>CONTINUATION:</p> <p><i>Additional Requirements to be submitted upon delivery:</i> Bidder is a Direct Importer 1. Documents required per COA Cir. 2012-001 Item 9.1.3.1 dated June 14, 2012. 2. Certificate of Origin 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 4. Certificate of warranty for one (1) year issued by the manufacturer Authorized Distributor reckoned from the date of final acceptance</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>CANDELARIO C. AMIGABLE, JR. Acting Dept. Manager Adm. & Finance</p> <p>RECEIVED</p>	lot	12% VAT Gross Amount	<p>P 4,463,839.29 535,860.71 <u>P 4,999,500.00</u></p>

LA MONTAÑANA JA
7/20/2002

WME: SCOPY

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