



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

PURCHASE ORDER

P.O. No. **307841**

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

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

TO: RANTRADE INDUSTRIAL SALES CORP.

Door-2 Vicky Tan Bldg. Kaliswagan, Cagayan de Oro City
(088) 856-8565/Fax No. (08822) 72-6416
00-57827-0

DATE: **July 08, 2022**

PD NO.: **PB22-0405-MGMYM-044**

DELIVERY PERIOD: WITHIN 10 DAYS FROM DATE OF RECEIPT OF THIS ORDER
TERMS: WITHIN 10 DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A")

DELIVERY POINT: **Agus 2 HEP Warehouse** REQUISITIONER: **M. T. BAUTIL, Ph.D.**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MA-A2M22-007</p> <p>Supply, Delivery and Installation of Motorized Jack Rotor, Agus 2 HEP</p> <p>Brand : Yuken Model: Yuken Standard Hydraulic Power Unit</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements). X-X-X-X-X</p> <p>The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated May 11, 2022 2. Purchase Request No. MA-A2M22-007 3. Bidding Documents</p> <p>Warranty: One (1) year 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</p> <p>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.</p> <p>FOUR MILLION NINE HUNDRED EIGHTY SEVEN THOUSAND ONE HUNDRED THIRTY SIX PESOS ONLY</p>	1 lot		<p>₱ 4,452,800.00</p> <p>12% VAT Gross Amount ₱ 4,987,136.00</p>

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

<p>CC GL QI WO IO 8642013 107 WIO# B111J65</p> <p>ATTY. E. U. TABUELOG</p> <p>FUNDS AVAILABLE Manager, Finance Division</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: CANDELARIO C. AMIGABLE, JR. Acting Department Manager, Admin. & Finance</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i></p> <p>POSITION: _____</p> <p>DATE: _____</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 **RANTRADE INDUSTRIAL SALES CORP.**

July 08, 2002

Door-2 Vicky Tan Bldg., Kauswagan, Cagayan de Oro City

PB22-0405-MGMYM-044

DCE # 00-57827-0

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p>PR NO. MA-A2M22-007</p> <p>Supply, Delivery and Installation of Motorized Jack Rotor, Agus 2 HEP</p> <p>Brand : Yuken Model: Yuken Standard Hydraulic Power Unit</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X-X-X-X-X</p> <p>Additional Requirements to be submitted upon delivery: Bidder Purchased Item/s from Local Importer/s 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>Documents to be submitted during the processing of payment to close the transaction: - Mayor's Business Permit secured / Issued at Iligan City</p>	1 lot	P 357,160.00 12% VAT Gross Amount P	P 4,452,800.00 534,336.00 P 4,987,136.00

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

[Handwritten signature]
 7/21/22
 MMD Copy

P.O. NO. 307841 mym

Page 2 of 2