



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

P.O. No. **307814**
307814 mym

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

TO: KINGMARK ENTERPRISES PHILS., INC.
Suite #7 Fick Bldg., Ayala Access Road
Cor. H Cortes St., Subangdaku, Mandaue City
DCE No.: 00-27798-0

DATE: May 16, 2022

PD NO.: PB22-0209-MGMYM-008

DELIVERY PERIOD: WITHIN W/n One Hundred Twenty (120) 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&7 HEPC Warehouse

REQUISITIONER: ATTY E. RAMIREZ

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MG-A7M22-031</u></p> <p>Supply, delivery, installation, testing and commissioning of on-line filtering/separator of upper and lower guide bearing of unit 4 Agus 6 HE Plant</p> <p>One (1) lot = Two (2) units Filter Separator with 2 sets spare Filters</p> <p>Brand : HOPIJ Model name : TYB-30</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:</p> <ol style="list-style-type: none"> Your technical & price proposals dated March 9, 2022 Purchase Request No. MG-A7M22-031 Bidding Documents <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: within One Hundred Twenty (120) Calendar days, reckoned from receipt of the Notice to Proceed</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>SEVEN MILLION FIVE HUNDRED NINETY EIGHT THOUSAND PESOS ONLY</p>	1 lot	12% VAT Gross Amount	<p>P 6,783,928.57</p> <p>814,071.43</p> <p>P 7,598,000.00</p> <p>=====</p>

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

<p>CC GL OE WO IO</p> <p>6644013 1074 0334</p> <p>ATTY. E. U. TABUENO FUNDS AVAILABLE Manager, Finance Division</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: EDMUNDO A. VELOSO, JR. Vice President, Mindanao Generation</p> <p>AUTHORIZED SIGNATURE <i>ecp</i></p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: </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 KINGMARK ENTERPRISES PHILS., INC.
Suite #7 Fick Bldg., Ayala Access Road
Cor. H. Cortes St., Subangdaku, Mandaue City
DCE # 00-27798-0

May 18, 200 2022

PB22-0201-MGMYM-008

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MG-ATM22-031</u></p> <p>Supply, delivery, installation, testing and commissioning of on-line filtering/separator of upper and lower guide bearing of unit 4 Agus 6 HE Plant</p> <p>One (1) lot = Two (2) units Filter Separator with 2 sets spare Filters</p> <p>Brand : HOPU Model name : TYB-30</p> <p><i>Continuation:</i></p> <p>Additional Requirements to be submitted upon delivery:</p> <p><i>Bidder Purchased Items from Local Importer/s</i></p> <ol style="list-style-type: none"> Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent. Certificate of Warranty for at least one (1) year, issued by the Manufacturer to the Philippine Distributor Certificate of After Sales Support for at least one (1) year, issued by the Manufacturer to the Philippine Distributor. <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>9.5% VAT</p> <p>Gross Amount</p>	<p>P 6,783,928.57</p> <p>814,071.43</p> <p>P 7,598,000.00</p>

[Signature]
EDMUNDO A. VELOSO, JR.
Vice President, Mindanao Generation
ecp

[Signature]
I/24/22

MMO Copy

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