



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

**PURCHASE ORDER**

P.O. No. ~~307849~~ **307849**  
307849 mym

Page 1 of 2

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

**TO:** SALV-C QUINT IND'L. SUPPLY & ENGG. SVCS.  
Zone 9, Patag, Cagayan de Oro City  
(063) 225-0378; 227-0442; 9088) 233-2470  
DCE No.: 00-98295-0

DATE: July 21, 2022

PD NO.:  
**PB22-0411-MGMYM-048**

DELIVERY PERIOD: WITHIN 10 (by Calendar Days) DAYS  
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN \_\_\_\_\_ DAYS UPON DELIVERY AND ACCEPTANCE  
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT  
(ANNEK "A")

DELIVERY POINT: *MinGen Central Warehouse*

REQUISITIONER: **M. D. S. ROQUE**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MG-ADM22-032</u></p> <p>Replacement of Dilapidated Wooden &amp; Steel Electrical Post at MRSQ &amp; NPC Compound <u>One (1) lot consists of the following:</u></p> <p>1) Street Lighting Post - 86 sets Brand Name: Yongsheng Lamp Model: Yongsheng Lamp</p> <p>2) LED Street Lighting - 25 sets Brand Name: Philips Lumineds Model: ST17-120M</p> <p>3) Electrical Parts - 2,175 meters Brand Name: Southwire Model/Part No.: 20493301</p> <p>x-x-x-x-x</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><i>The following documents shall constitute as an integral part of this transaction, to wit:</i></p> <p>1. Your technical &amp; price proposals dated June 06, 2022 2. Purchase Request No. MG-ADM22-032 3. Bidding Documents</p> <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: Ninety (90) Calendar days upon receipt of 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>TWO MILLION SIX HUNDRED FIFTY FIVE THOUSAND PESOS ONLY</p>	1 lot	P 2,370,535.71	
			12% VAT		284,464.29
			Gross Amount	P	2,655,000.00

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

CC GL CL WO IQ  
6620028 1071101#B997168  
ATTY. E. U. TABUELOG  
FUNDS AVAILABLE  
Manager, Finance Division 2

Pambansang Korporasyon Sa Elektrisidad  
BY:   
CANELARIO C. AMIGABLE, JR.  
Acting Dept. Manager, Administration & Finance  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME:   
POSITION: ATTN  
DATE: July 25 2022

OFFICE ADDRESS:  
Procurement Services Section  
Logistics Division  
Marla 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 SALV-C QUINT IND'L. SUPPLY & ENGG. SVCS.  
Zone 9, Patag, Cagayan de Oro City

July 21, 2022

DCE # 00-98295-0

PB22-0411-MGMYM-049

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MG-ADM22-032</u></p> <p>Replacement of Dilapidated Wooden &amp; Steel Electrical Post at MRSQ &amp; NPC Compound <u>One (1) lot consists of the following:</u></p> <p>1) Street Lighting Post - 86 sets Brand Name: Yongsheng Lamp Model: Yongsheng Lamp</p> <p>2) LED Street Lighting - 25 sets Brand Name: Philips Lumineds Model: ST17-120M</p> <p>3) Electrical Parts - 2,175 meters Brand Name: Southwire Model/Part No.: 20483301 X=X=X=X</p> <p><b>CONTINUATION:</b> Additional Requirements to be submitted upon delivery:</p> <p><u>Bidder Purchased Items from Local Importer/s</u></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: - Mayor's Business Permit secured / Issued at Iligan City</p>	1 lot	12%VAT Gross Amount	<p>P 2,370,535.71</p> <p>284,454.29</p> <p>P <u>2,555,000.00</u></p>
		<p>CADELARIO C. AMIGABLE, JR. Acting Dept. Manager, Administration &amp; Finance</p>			

Mike [Signature] MMD Copy  
July 26, 2022

P.O. NO. 307849 mym

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