



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

**PURCHASE ORDER**

P.O. No. ~~211-307848~~

Page 1 of 2

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

**TO:** SEA AND LAND TECHNOLOGIES (PHILS.) INC.  
306 Armal Plaza Bldg., C. Raymundo Ave., Maybunga, Pasig City  
DCE No. 00-78350-0

**DATE:** July 18, 2022

**PD NO.:**  
PB22-0323-MGMYM-031

**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:**  
MinGen Central Warehouse

**REQUISITIONER:**  
A. M. MACARONSING

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MG-RDW22-014</u></p> <p>Supply, Delivery &amp; Installation of Direct Pendulum System for Agus 7 Dam Concrete Spillway Structure</p> <p><u>One lot consists of the following:</u></p> <p>1) Direct Pendulum System- 1-set Brand: AGISCO; Model: DIRECT Pendulum</p> <p>2) Data Acquisition System- 1 set Brand: AGISCO; Model: QuickREAD 2-16 ch.</p> <p>3) Telecoordinometer- 1 set Brand: AGISCO; Model: Telecoordinometer</p> <p>4) Direct Pendulum Enclosure X=X=X=X</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements) X-X-X-X-X</p> <p>The following documents shall constitute as an integral part of this transaction, to wit:</p> <p>1. Your technical &amp; price proposals dated 18 May 2022.</p> <p>2. Purchase Request No. MG-RDW22-014</p> <p>3. Bidding Documents</p> <p>Warranty: One (1) year reckoned from the date of final acceptance</p> <p>After Sales Support: Five (5) years reckoned from the expiry of the warranty period.</p> <p>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 SEVENTY NINE THOUSAND THREE HUNDRED SIXTY PESOS ONLY</p>	1 lot	<p>12% VAT</p> <p>Gross Amount</p>	<p>P 3,642,285.71</p> <p>437,074.29</p> <p>P 4,079,360.00</p> <p>=====</p>

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

CC GL DE WO IO  
6600014-107-103-103-B175J28  
ATTY. E. U. TABUELOG  
FUNDS AVAILABLE  
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad  
**BY:**  
CANDELARIO C. AMIGABLE, JR.  
Acting Dept. Manager, Admin. & Finance  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:  
7/19/2022  
**CONFIRME:** LAUREN LAPLIZA  
**POSITION:** Representative  
**DATE:** 07/19/2022

**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 **SEA AND LAND TECHNOLOGIES (PHILS.) INC.**

July 18, 2002

308 Arma Plaza Bldg., C. Raymundo Ave., Maybunga, Pasig City

DCE NO.: 00-79350-0

PB22-0323-MGMYM-031

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><b>PR NO. MG-RDW22-014</b></p> <p>Supply, Delivery &amp; Installation of Direct Pendulum System for Agus 7 Dam Concrete Spillway Structure</p> <p><u>One lot consists of the following:</u></p> <p>1) Direct Pendulum System- 1-set Brand: AGISCO; Model: DIRECT Pendulum</p> <p>2) Data Acquisition System- 1 set Brand: AGISCO; Model: QuickREAD 2-16 ch.</p> <p>3) Telecoordinometer- 1 set Brand: AGISCO; Model: Telecoordinometer</p> <p>4) Direct Pendulum Enclosure X=X=X=X</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements)</p> <p>X-X-X-X-X</p> <p><b>Additional Requirements to be submitted upon delivery:</b></p> <p><b>Bidder Purchased Item/s from Local Importer/s</b></p> <ol style="list-style-type: none"> <li>1. Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent.</li> <li>2. Certificate of Warranty for at least one (1) year, issued by the Manufacturer to the Philippine Distributor</li> <li>3. Certificate of After Sales Support for at least one (1) year, issued by the Manufacturer to the Philippine Distributor.</li> </ol> <p><b>Documents to be submitted during the processing of payment to close the transaction:</b></p> <p>- Mayor's Business Permit secured / Issued at Iligan City</p> <p style="text-align: center;"><b>CANDELARIO C. AMIGABLE, JR.</b> Acting Dept. Manager, Admin. &amp; Finance</p>	1 lot	<p>12% VAT</p> <p>Gross Amount</p>	<p>P 3,642,285.71</p> <p>437,074.29</p> <p>P <u>4,079,360.00</u></p>

CONTINUATION:

*[Signature]*  
JAMES P. RAPIZA  
Representative  
07/22/2022

P.O. NO. 307848 mym

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