



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

**PURCHASE ORDER**

P.O. No. ~~33~~ - ~~201847~~ <sup>302847 mym</sup>

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. 00-79350-0

DATE: July 18, 2022

PO NO.:  
PE22-0323-MGMYM-032

DELIVERY PERIOD: WITHIN On or before December 10, 2022  
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-RDW22-015</u></p> <p><b>Supply &amp; Installation of On-Line Networking of Dam Instrumentation (Pulangi IV HEP)</b> <i>One lot consists of the following:</i></p> <p>1) Central Acquisition Unit w/ complete accessories - 1-set Brand: Digitek; Model: xPlover</p> <p>2) Seismic Sensor Accelerometer- 3 units Brand: Digitek; Model: xWave</p> <p>3) Solar Power System with complete accessories - 1 lot Brand: ULRIC Solar Power; Model: LH1 Hybrid Off-Grid</p> <p>4) Telemetry System 36 months subscription (90GB Data Plan)</p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements)</i> 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 18 May 2022. 2. Purchase Request No. MG-RDW22-015 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: On or before December 10, 2022</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><b>SIX MILLION THREE HUNDRED THOUSAND SIX HUNDRED PESOS ONLY</b></p>	1 lot	12% VAT Gross Amount	<p>P 5,625,535.71</p> <p><u>575,064.29</u></p> <p>P 6,300,600.00</p> <p>=====</p>

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

CC GL DE WO IQ  
6600014 107140# B175A29  
ATTY. E. U. TABUELOG  
Funds Available  
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad  
BY: Edmundo A. Veloso, Jr.  
Vice President/Mindanao Generation  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: AMES PAULZA  
POSITION: Representative  
DATE: 07/28/2022

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

July 18, 200 2022

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

DCE NO: 00-79350-0

PB22-0323-MGMYM-032

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total						
1	1	<p><b><u>PR NO. MG-RDW22-016</u></b></p> <p>Supply &amp; Installation of On-Line Networking of Dam Instrumentation (Pulangi IV HEP) One lot consists of the following:</p> <p>1) Central Acquisition Unit w/ complete accessories - 1-set Brand: Digitex; Model: xPiorer</p> <p>2) Seismic Sensor Accelerometer- 3 units Brand: Digitex; Model: xWave</p> <p>3) Solar Power System with complete accessories- 1 lot Brand: ULRIC Solar Power; Model: LH1 Hybrid Off-Grid</p> <p>4) Telemetry System 36 months subscription (90GB Data Plan) (Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements)</p> <p>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> <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><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>	1 lot	12%VAT Gross Amount	<table border="1"> <tr> <td>P</td> <td>5,625,535.71</td> </tr> <tr> <td></td> <td>675,064.29</td> </tr> <tr> <td>P</td> <td><b>8,300,600.00</b></td> </tr> </table>	P	5,625,535.71		675,064.29	P	<b>8,300,600.00</b>
P	5,625,535.71										
	675,064.29										
P	<b>8,300,600.00</b>										

CONTINUATION:

EDMUNDO A. VELOSO, JR.  
Vice President, Mindanao Generation

JAMES MAPLIZA  
Representative  
07/28/2022

P.O. NO. 307847 mym

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