



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

P.O. No. **308259**

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

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

TO: CLEAN N GREEN ENERGY SOLUTIONS, INC.
95 Maria Clara Street, Santa Mesa Heights
Quezon City
DCE No.: 00-40445-0

DATE: **August 01, 2022**

PD NO.: **PB22-0330-MGMYM-03B**

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: **Agus 2 HEP Warehouse**

REQUISITIONER: **I. M. MATUAN**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MA-A2H22-007</p> <p>Supply and delivery of Excitation Transformer, Agus 2-HEP</p> <p><i>One (1) lot consists of the following:</i></p> <p>1) Excitation Transformer - 2 units Brand: <i>Trafindo</i> Model: <i>Excitation</i></p> <p>2) Power Cable - 300 meters Brand: <i>Huedong Cable</i> Model: <i>VV Cable or NYY Cable</i></p> <p>XXXXXXXXXX</p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i></p> <p>XXXXXXXXXX</p> <p><i>The following documents shall constitute as an integral part of this transaction, to wit:</i></p> <p>1. Your technical & price proposals dated May 20, 2022 2. Purchase Request No. MA-A2H22-007 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>FIVE MILLION FIVE HUNDRED EIGHTY FIVE THOUSAND EIGHT HUNDRED TWENTY FIVE PESOS ONLY</p>	1 lot	<p>12% VAT</p> <p>Gross Amount</p>	<p>4,987,343.75</p> <p>598,481.25</p> <p>5,585,825.00</p> <p>=====</p>

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

CC GL OE WO JO
6642006 161 Spares
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 PO, by signing below:
CONFORME
POSITION: **SALES REPRESENTATIVE**
DATE: **AUG 17, 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 **CLEAN N GREEN ENERGY SOLUTIONS, INC.**

August 01, 2002

95 Maria Clara Street, Santa Mesa Heights
Quezon City
DCE # 00-40445-0

PO22-0330-MGMYM-038

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MA-A2H22-007</u></p> <p>Supply and delivery of Excitation Transformer, Agus 2 HEP.</p> <p><i>One (1) lot consists of the following:</i></p> <p>1) Excitation Transformer - 2 units Brand : Trafindo Model : Excitation</p> <p>2) Power Cable - 300 meters Brand : Huadong Cable Model : VV Cable or NYY Cable</p> <p>X=X=X=X</p> <p>Additional Requirements to be submitted upon delivery: Bidder is a Direct Importer</p> <ol style="list-style-type: none"> 1. Documents required per COA Cir. 2012-001 Item 9.1.3.1 dated June 14, 2012. 2. Certificate of Origin 3. Certificate of After Sales Support for one (1) year issued by the Manufacturer/Authorized Distributor reckoned from the date of the expiration of the warranty period 4. Certificate of warranty for one (1) year issued by the manufacturer Authorized Distributor reckoned from the date of final acceptance <p>Documents to be submitted during the processing of payment to close the transaction: - Mayor's Business Permit secured / issued at Iligan City</p> <p><i>EDMUNDO A. VELOSO, JR.</i> Vice President, Mindanao Generation</p> <p><i>JOEL CAMACHO</i></p>	1 lot	12% VAT Gross Amount	<p>4,997,343.75</p> <p>599,481.25</p> <p>5,585,825.00</p>

CONTINUATION:

SAFE R.P.R.
AUG 17, 2022

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