



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

PURCHASE ORDER

P.O. No. **307835**
Page **02** 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, Palag, Cagayan de Oro City
(063) 225-0378; 227-0442; 9088) 233-2470
DCE No.: 00-98295-0

DATE: **JULY 01, 2022**

PD NO.: **PB22-0222-MGM/M-010**

DELIVERY PERIOD: WITHIN 15 ^{Days (30) 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
(ANNEX "A")

DELIVERY POINT: **Agus 2 HEP Warehouse**

REQUISITIONER: **M.T. BAUTIL, P.R.D.**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MA-A2M22-013</p> <p>Replacement of High Pressure Compressor for GPT, Agus 2 HEP</p> <p><u>One (1) lot consists of two (2) units</u></p> <p>Brand : Sollant Model: SLT - 1.0/34</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) 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 April 11, 2022 Purchase Request No. MA-A2M22-013 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: Ninety (90) Calendar days upon receipt of 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>TWO MILLION TWO HUNDRED THOUSAND PESOS ONLY</p>	1 lot		<p>1,964,285.71</p> <p>12% VAT</p> <p>Gross Amount: 2,300,000.00</p>

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

CC SL OF WO ID
6642013 187 W/O B111J67
ATTY. E. U. TABUELOG
FUNDS AVAILABLE
Manager, Finance Division

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

Please signify your acceptance and agreement with this PO by signing below:
CONFORME: **MICHAEL S. SORIANO**
POSITION: **ADMIN**
DATE: **7/13/2022**

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 **SALV-C QUINT INDI. SUPPLY & ENGG. SVCS.**
Zone 9, Palag, Cagayan da Oro City

July 01, 2002

DCE # 00-86285-D

PE22-0222MGM/M-010

Item	Stock Code No.	DESCRIPTION	Qty.	Unit	Unit Price	Total
1	1	<p><u>PR NO. MA-A2M22-013</u></p> <p>Replacement of High Pressure Compressor for GPT, Agus 2 HEP</p> <p><u>One (1) lot consists of two (2) units</u></p> <p>Brand : Solland Model: SLT - 1.0/34</p> <p>CONTINUATION:</p> <p><u>Additional Requirements to be submitted upon delivery:</u></p> <p><u>Bidder Purchased Items from Local Importer/Supplier</u></p> <ol style="list-style-type: none"> 1. Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent. 2. Certificate of Warranty for at least one (1) year, issued by the Manufacturer to the Philippine Distributor. 3. Certificate of After Sales Support for at least one (1) year, issued by the Manufacturer to the Philippine Distributor. <p><u>Documents to be submitted during the processing of payment to close the transaction:</u></p> <p><u>Mayor's Business Permit secured / issued at Iligan City</u></p>			12%VAT Gross Amount	<p>1,984,285.71</p> <p>235,714.29</p> <p><u>2,200,000.00</u></p>
					2	2

CANDELARIO C. MARGALE, JR.
Acting Dept. Manager, Administration & Finance

[Handwritten Signature]
Copy
7/13/2002

P.O. NO.

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