



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

P.O. No. ~~307817~~ **307817**  
307817 mym

Page 1 of 2

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

**TO: QUALITRON CONST. & IND'L. SUPPLIES**  
Consunji Street, Poblacion, Iligan City  
Tel. No.: (063) 222-0620/Fax No.: (063) 222-3314  
DCE No.: 00-33836-0

DATE: **May 27, 2022**

PD NO.: **PB22-0302-MGYM-021**

DELIVERY PERIOD: WITHIN With One Hundred Fifty (150) Cal. 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, PH.D.**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<u>PR NO. MA-A2M22-014</u> Supply, installation & commissioning of PDA on Transformer, Agus 2 HE Plant  Brand: DOBLE Model Name: CALISTO T1  (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X-X-X-X  The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated April 12, 2022 2. Purchase Request No. MA-A2M22-014 3. Bidding Documents  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: within One Hundred Fifty (150) Calendar days reckoned from receipt of the Notice to Proceed  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.  NINE MILLION EIGHTEEN THOUSAND PESOS ONLY	1 lot		P 8,051,785.71  12% VAT Gross Amount P 9,018,000.00

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

CC GL OE WO IO  
6642013 107 211169  
**ATTY. E. U. TABUEROG**  
FUNDS AVAILABLE  
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad  
**BY: EDMUNDO A. VELOSO, JR.**  
Vice President, Mindanao Generation  
AUTHORIZED SIGNATURE ECP

Please signify your acceptance and agreement with this PO by signing below:  
CONFORME: **JESICA A JOA**  
POSITION: **MANAGER**  
DATE: **MAY 9, 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 **QUALITRON CONST. & IND'L. SUPPLIES**  
Consunji Street, Poblacion, Iligan City

May 27, 2002

DCE # 00-33836-0

PB22-0302-MGM/M-021

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MA-A2M22-014</u></p> <p>Supply, installation &amp; commissioning of PDA on Transformer, Agus 2 HE Plant</p> <p>Brand : DOBLE Model Name: CALISTO T1</p> <p><b>CONTINUATION:</b></p> <p><i>Additional Requirements to be submitted upon delivery:</i></p> <p><i>Bidder Purchased Items from Local Importers</i></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, Pecking 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><i>Documents to be submitted during the processing of payment to close the transaction:</i></p> <ul style="list-style-type: none"> <li>- Mayor's Business Permit secured / issued at Iligan City</li> </ul> <p><i>JESSICA A JOSE</i> <i>JUNE 7, 2002</i></p> <p><i>EDMUNDO A. VELOSO, JR.</i> Vice President, Mindanao Generation pcp</p>	1 lot	12% VAT Gross Amount	<p>8,051,785.7</p> <p>986,214.29</p> <p><b>9,038,000.00</b></p>

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