



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

P.O. No. ~~307827~~ **307827**

Page 1 of 2

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

**TO: INTEGRATED POWER & CONTROL PROVIDER, INC.**  
2A 2F 8070 Tanguile St., Cor. Estrella Ave., San Antonio Vill., Makati City  
Contact No. 8992018; 8990904; Fax: 8983957  
DCE# 00-88764-0

DATE: June 17, 2022

PD NO.: PB22-0324-MGYM-029

DELIVERY PERIOD: WITHIN 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 4 HEP Warehouse

REQUISITIONER: N. T. Benigra

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MG-A5C22-002</u></p> <p><b>CONTROLLER, GOVERNOR, PRE-PROGRAMMED FOR UNIT 2, AGUS 4 HEP</b></p> <p>Brand : WOODWARD Model : FLEX500-HF</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> 1. Your technical &amp; price proposals dated April 22, 2022 2. Purchase Request No. MG-A5C22-002 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>SEVEN MILLION FOUR HUNDRED NINETY SEVEN THOUSAND PESOS ONLY</b></p>	1 lot		<p>P 6,693,750.00</p> <p>12% VAT</p> <p>Gross Amount P <u>7,497,000.00</u></p>

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

<p>CC GL OE WO IO</p> <p>6643006 161 SPARES</p> <p><i>6/17/22</i></p> <p><b>ATTY. E. U. TABUELOG</b></p> <p>FUNDS AVAILABLE Manager, Finance Division</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: </p> <p><b>EDMUNDO A. VELOSO, JR.</b> Vice President, Mindanao Generation</p> <p> AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: </p> <p>POSITION: <u>MANAGER</u></p> <p>DATE: <u>June 29, 2022</u></p>
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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 **INTEGRATED POWER & CONTROL PROVIDER, INC.**

June 17, 2022

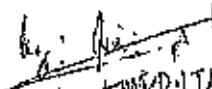
2A 2F 8070 Tangulle St., Cor. Estrella Ave., San Antonio Vill., Makati City  
Contact No: 8992018; 8990904; Fax: 8983957  
DCE# 00-88764-0

PB22-0324-MGMYM-029

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><b>PR NO. MG-A5C22-002</b></p> <p><b>CONTROLLER, GOVERNOR, PRE-PROGRAMMED FOR UNIT 2, AGUS 4 HEP</b></p> <p>Brand : WOODWARD Model : FLEX500-HF</p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements)</i></p> <p><b>Additional Requirements to be submitted upon delivery:</b></p> <p><b>Bidder Purchased Items 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>	lot 12% VAT Gross Amount	P 6,693,750.00 803,250.00 P <u>7,497,000.00</u>	

CONTINUATION:

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

Received by:   
EMERITA B. LAGANSAY  
Processor's Copy  
TEAM MATE June 29, 2022

P.O. NO. 307827 mym

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