



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

PURCHASE ORDER

P.O. No. **307824**
307824.mym

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

TO: DBC MACHINERIES CORPORATION

Mahayahay, Iligan City
(063) 221-5174
DCE No.: 00-23892-0

DATE: **June 09, 2022**

PD NO.: **PB22-0321-MGMYM-027**

DELIVERY PERIOD: WITHIN On or before 10 Dec. 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 5 HEP Warehouse**

REQUISITIONER: **N. T. BENIGRA**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<u>PR NO. MG-A5C22-005</u> Oil Cooler, Generator Thrust Bearing, Agus 5 HE Plant One (1) Lot consist of Six (6) Stacks, Two (2) Stacks per set (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X-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 23, 2022. 2. Purchase Request No. MG-A5C22-005 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: on or before 10 December 2022 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.	1 lot	12% VAT Gross Amount	P 7,125,000.00 855,000.00 P 7,980,000.00
SEVEN MILLION NINE HUNDRED EIGHTY THOUSAND PESOS ONLY					

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

<p>CC GL OF WO IO 6643006 16 SPARES ATTY. E. V. TABUELOG FUNDS AVAILABLE Manager, Finance Division</p>	<p>Pambansang Korporasyon Sa Elektrisidad BY: EDMUNDO A. VELOSO, JR. Vice President - Mindanao Generation AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: MELANIE A. CUNADO POSITION: SALES CLERK DATE: JUNE 21, 2022</p>
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OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Marla 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 **DBC MACHINERIES CORPORATION**
Mahayahay, Iligan City

June 09, 2002

PB22-0321-MGMYM-027

DCE # 00-23892-0

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p>PR NO. MG-A5C22-005</p> <p>Oil Cooler, Generator Thrust Bearing, Agus 5 HE Plant One (1) Lot consist of Six (6) Stacks, Two (2) Stacks per set</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</p> <p style="text-align: center;">X-X-X-X-X</p> <p>Additional Requirements to be submitted upon delivery:</p> <p>Bidder Purchased Item/s from Local Importer/s</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>Documents to be submitted during the processing of payment to close the transaction: - Mayor's Business Permit secured / issued at Iligan City</p>	1 lot		<p>P 7,125,000.00</p> <p>855,000.00</p> <p>P <u>7,980,000.00</u></p>

CONTINUATION:

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

Received by:

Meloye A. Linares
Sales Clerk
6/9/02

MMD Copy

P.O. NO. 307824

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