



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

P.O. No. ~~307829~~ **307829** mym

Page 1 of 2

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

TO: Victa Construction Marketing & General Services
0048 Venus St., Rabago Subd., Villaverde, Iligan City
Tel. No. (063) 221-6797 Fax No. (063) 221-3229
DCE NO. 00-61142-0

DATE: June 21, 2022

PD NO.: PB22-0324-MGMYM-030

DELIVERY PERIOD: WITHIN One Hundred Twenty (120) 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 5 HEP Warehouse

REQUISITIONER: N. T. Benigra

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MG-A5M22-032</p> <p>AG5 Installation of Back-up Valve Actuator of Units 1 & 2 Draft Tubes</p> <p>SMART ELECTRIC ACTUATOR (With Gate Valves for Units 1&2) (1 lot consist of 2 sets) Brand . Bernard Controls</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: 1. Your technical & price proposals dated April 25, 2022 2. Purchase Request No. MG-A5M22-032 3. Bidding Documents</p> <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: One Hundred Twenty (120) Calendar days upon receipt 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 THREE HUNDRED NINETY SEVEN THOUSAND PESOS ONLY</p>	1 lot	<p>2,140,178.57</p> <p>12% VAT 256,821.43</p> <p>Gross Amount P 2,397,000.00</p>	

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

CC GL OE WO ID
6643013 107 132184
ATTY. E. U. TABUELOG
FUNDS AVAILABLE
Manager, Finance Division

Pambansang Korporasyon Sa Elektrisidad
BY: CANDELARIO C. AMIGABLE, JR.
Acting Department Manager, Admin. & France
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: RINALDO SUMONDONG
POSITION: SALTS REPRESENTATIVE
DATE: 6/21/2022

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 **VICTA Construction Marketing & General Services**
0046 Venus St., Rabago Subd., Villaverde, Iligan City

June 21, 2022

DCE # 00-61142-0

PB22-0324-MGMYM-030

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p>PR NO. MG-A5M22-032</p> <p>AG5 Installation of Back-up Valve Actuator of Units 1 & 2 Draft Tubes</p> <p>SMART ELECTRIC ACTUATOR (With Gate Valves for Units 1&2) (1 lot consist of 2 sets) Brand : Bernard Controls</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</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> <p>CANDELARIO C. AMIGABLE, JR. Acting Department Manager, Admin. & Finance</p>	1 lot	P 2,140,178.57	
			12% VAT		256,821.43
			Gross Amount	P	<u>2,397,000.00</u>

CONTINUATION:

Received by:

Rinalyn C. [Signature]
6/29/2022

MMD Copy

P.O. NO. 307829 mym

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