

 REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION) PURCHASE ORDER		P.O. No. 309075 Page 1 of 2 This PO number must appear on all papers, invoices, packing list and correspondence.			
TO: QUEENTET Manufacturing & Ind'l. Supplies & Svcs., Inc. 1913 Parc Chateau Condominium, Onyx Road Brgy. San Antonio, Ortigas Center, Pasig City DCE NO.: 00-865340		DATE: November 10, 2022 PO NO.: PB22-0728-MGMYM-108			
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 1 HEP Warehouse		REQUISITIONER: I. M. GUMBA			
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	PR NO. MA-A2M22-086 CONSTRUCTION OF SUBMARINE NET BARRICADE AT AGUS 1 HEP X=X=X=X=X <i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i> X=X=X=X=X <i>The following documents shall constitute as an integral part of this transaction, to wit:</i> 1. Your technical & price proposals dated 08 September 2022 2. Purchase Request No. MA-A2M22-086 3. Bidding Documents <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> <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> FIVE MILLION NINE HUNDRED EIGHTY THOUSAND PESOS ONLY	1 lot	P 5,339,285.71 12% VAT Gross Amount P 640,714.29 5,980,000.00	

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

CC GL OE WO IO 6842013 107 WO#B101A13 ATTY. EDDIE U. TABUELO FUNDS AVAILABLE Manager, Finance Division	Pambansang Korporasyon Sa Elektrisidad BY: EDMUNDO A. VELOSO, JR. Vice President, Mindanao Generation AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: Joel Loal POSITION: Sales Rep. DATE: 11/15/22
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OFFICE ADDRESS:
 Procurement Services Section
 Logistics Division
 Maria Cristina, Iligan City
 P.O. Box 9700

LOGISTICS DIVISION:
 Tel./Fax No.: (063) 223-4604

TEL NOS.
 Landline: (063) 223-4604
 Local: 2543/2171-75

11/15/22
2:24 PM

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