

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

TO: MOTO INDUSTRIAL TRADERS CORPORATION. Cityland Condo, 10 Tower II, Suite 1907 Ayala Ave. car. H.V. Dela Costa St. Salcedo Vill. Makati City

FROM DATE OF RECEIPT OF THIS ORDER

P.O. No. 059264

Page ____1 of __1

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

DATE: September 24, 2024

PB240820-AMMC372.

DELIVERY PERIOD: WITHIN

380 cal.

DAYS

TERMS: WITHIN 60 DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT

(ANNEX "A").

DELIVERY POINT: Agus 2 HPP, Pawak, Sagularan, Lanao del Sur

REQUISITIONER:

OM-Agus 1 & 2 HEP c/o Ally. G. S. Ali

c/o Property Custodian

| PO FEM NO. | PR NO./ ITEM NO. | DESCRIPTION you and like the | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|---------------|-----------------------------|--|---|---|--|
| HALL S | | | or the Commission | | |
| | Annual State of the Land of | The Goods not conforming to specification, drawings, samples or description. | | | LA A2 |
| | any pertion | S/D OF TURBINE SHAFT SLEEVE FOR AGUS 2 HPP | | tell to name end to exten | Authorities and a second |
| | MA-A2H2 | | OWER PLANT | hum for damagea, 2 | |
| 1 | 1 | SUPPLY AND DELIVERY OF TURBINE SHAFT SUFFICE FOR | | 7,880,000,00 | 17.880,000,00 |
| | Toll oid Harts | AGUS 2 HPP, PART NO. 28, MATERIAL: SUS403, DRAWING | ereturned by NF | rejected methy stim) | 117,000,000.01 |
| | has moulted | NO: T-00030043, MFR: TOSHIBA ENERGY SYSTEM & I III boll barga all made | di anthine kina ad | thito herope ploy er | 7918 3 |
| | Harta Pisty | additionable of the property of the property of the control of the | | inh-sinlerena sittin | CTV-007475 |
| | specified in | SOLUTIONS CORPORATION TO THE PROPERTY OF THE STATE OF THE | | interest rate of 12% | a mod |
| | | borns by the SUPPLIER until Goods have been actually received and accepts | Subtotal | 100 | 17,880,000.00 |
| | S Park Kot | botto på me Printeries innin croots unac necuminà recursar una merchan | I I SOLIOIGI. | and personnel. | A series and the series of the |
| | (OTH to be | r for any injuries (including death or illness) to any person's (including any emplo- | | | |
| | aniali bonda | TAY) THUOMA JATOT UPPLIER, his employees or agents and shall ladecening | INCLUDED | et agunub ta tital t | ar land |
| | | | | | |
| | American uni | PESOS : SEVENTEEN MILLION EIGHT HUNDRED EIGHTY 1 | | NLY Louis Conveyor | ******* |
| | Rightly post | | AND THE RESIDENCE OF SHARE STATES OF THE SHARE STATES | CHARLES CO. CO. CO. C. S. | DE PER |
| he foll | bwing docum | ents shall constitute as integral part of this transaction, to wit: | | ponamolite performance | 90s ms / |
| - BIO P | roposal/Quot | ation dated August 12, 2024, 4. Supplemental/Bid Bulletin No. 1 dated | | | |
| | | Revised III.R of ICA 9184). Revised the Commercial came, Bank dealty guarantee or investigation of Commercial came, Bank dealty guarantee or investigation. | | | 13 |
|). Diadi | ng Documen | conmercial Bank: Provided, however, that it shall be confurred or authenticated by | | | |
|) DDITI | DALAL TERMS | y a foreign hank - flye percent (5%) Goods & tgs percent (10%) falin | d bank, if issued b | ar Commisered | |
| Doute | DNALTERNS | and issued by a smety or insurance company duly eer that is anothlorood one | | brod years E.F. | |
| | | rity/Bond shall be in accordance with any of the following: 00) inspect your | | | |
| | | Manager's Check, Bank Draft/Guaranfee issued by a Universal or Commercia | | | |
| | | ersal or Commercial Bank, Provided however, that it shall be confirmed or auth a foreign bank which shall be equivalent to five Percent (526) of the Contrac | STATISTICS AND ADDRESS OF TAXABLE | SECRETARISTS PLANE. TO PUBLIC | rcial |
| | | able upon demand and penal in nature issued by a surety or insurance comp | | (2.2 NPC bits no c | |
| | | Issue such security which shall be Thirty Percent (30%) of the total Contract Pri | | | |
| | | cutty must be accredited by the insurance Commission and acceptable to t | | | in ban |
| | | main in full force & effect until Items ordered are fully delivered acceptable by | | mandarom as pares | соруа |
| | | companied with Certificate of Origin & Warranty for one (1) year against fac | | transporter from start | USyd |
| | | , a warranty shall be required either retention money or special bank guarant | | | |
| | act price. | upon BUPPLIER's part to indomnify and hold NPC free hability, loss, damage a | | Circler shall consult | Milo = |
| | entres. Such | raw date of molocut about of the Godding" Public Bidding" | | moo sidanaaaaa ga | pulom |
| | | reduce provide Birding of the control of the reduced in order to severe that the re- | | Second the Man contract of the | Dr. andrease |
| | | ment of goods, SUPPLIES man warrant its ourvey in order to assure that the con-user's accer. The Manufacturer Distributor, A warranty shall commune from the end-user's accer. | | VARKANTY BUNG | 1,01 |
| | | THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRIN | | | |

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

CLUZUSC SPIANEL PIA, 550, UN

BY: FERNANDO MARTIN Y. ROXAS

Please signify your acceptance and agreement with this P.O. by signing below: Timbo Rue

CONFORME: MARC POSITION: SALES MANAGE

FUNDS AVAILABLE

President and CEO



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

| P.O. | No. | 059264-MDC |
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| Page | of |

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PURCHASE ORDER

TO

MOTO INDUSTRIAL TRADERS CORPORATION

DATE:

| Cityland Condominium, 10 Tower II Suite 1907, | | | September 24, 2024 | | | |
|--|---------------------|--|--|----------------------------------|-----------------------------|--|
| H. V. Dela Costa St., Salcedo Village, Makati City | | | | | PD NO.: PB240820-AM00372 | |
| PO TEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT | |
| | | PR NO. MA-A2H24-004 SUPPLY AND DELIVERY OF TURBINE SHAFT SLEE | EVE FOR AGUS 2 HPP | | | |
| | | PARTS OF TURBINE Serial No.: 7513132 Type: VF-IRS Speed: 240 RPM Capacity: 66,666 KVA | | | | |
| | | DOCUMENTS TO BE SUBMITTED UPON DELIVER 1. Certificate of Origin from OEM Toshiba Er 2. Warranty Certificate for one (1) year agai 3. Technical Specs and Outline Drawing of 4. Certification to show that the Item to be | nergy System & Soluti inst factory defects/v Turbine \$haft Sleeve | orkmanship; Indicating Part I | | |
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