REVISED
NOVEMBER 2020

OCBS' COPY
L000059294 MGF

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

PURCHASE ORDER

P.O. No. 059294

Page 1 of 3

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

TO: ARGENT VENTURES INC.
Unit K2, Block 1 Citiplaza I Commercial Complex
Tandang Sora Ave. cor. Visayas Ave. Quezon City

DATE: October 28, 2024

PD NO.: PB240820-DMMF368

DELIVERY PERIOD: WITHIN 90 cal. DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN 60 DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").

DELIVERY POINT: NPC-Marinawa S/S, Brgy Marinawa, Bato, Catanduanes c/o Property Cust.

REQUISITIONER: Catanduanes 69KV T/L & S/S c/o A. B. Beo

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF LINE HARDWARE & VARIOUS STEEL POLES			
	S1-CTL24-001	5883032 CATANDUANES 69KV T/L & S/S			
1	1	BOLT, DOUBLE ARMING, HOT DIP GALVANIZED, 5/8" DIA X 22", Line Hardware for Catanduanes 69KV T/L & S/S	25 PC	185.00	4,625.00
			Subtotal........ ₱		4,625.00
		BALANCE BROUGHT FORWARD (PAGES 2 to 3)			3,623,375.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			3,628,000.00

vvvvvvvvvvvvvvvvvvvvv

PESOS : THREE MILLION SIX HUNDRED TWENTY EIGHT THOUSAND ONLY -

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid Proposal/Quotation dated August 16, 2024.
2. PR No. S1-CTL24-001 dated September 8, 2023 (Non-OMA).
3. Bidding Documents
4. Supplemental/Bid Bid Bulletin No. 1 dated August 8, 2024.

ADDITIONAL TERMS AND CONDITIONS:
1. Performance Security/Bond shall be in accordance with any of the following:
   a) Cash, Cashier's/Manager's Check, Bank Draft/Guarantee issued by a Universal or Commercial Bank; or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank which shall be equivalent to Five Percent (5%) of the Contract Price.
   b) Surety Bond callable upon demand and penal in nature issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security which shall be Thirty Percent (30%) of the total Contract Price. The Insurance Company that will issue Performance Security must be accredited by the Insurance Commission and acceptable to the National Power Corporation. This Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligee.
2. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects /workmanship from date of acceptance.
3. Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.

Certificate of Budgetary Inclusion
Period: FY 2025
Account / WO/JO: SPANDES
CBI Reference No.: PND-25-10-0378
Cost Center: 5883032
Amount: ₱ 3,628,000.00

"Public Bidding"

Salvacion F. Aragon
Manager, BPRD

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

CC	GL	OE	WO	JO
5883032		SPANDES	₱3,628,000.00	

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: RENE B. BARRUELA
Vice President, Small Power Utilities Group
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: MA. ANGELIQUE S. LAND
POSITION: SR. SALES & MKTNG O.
DATE: NOVEMBER 12, 2024

REVISED
NOVEMBER 2020

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(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No.

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

DATE: October 28, 2024

PD NO.: PB240820-DMMF368

TO: **ARGENT VENTURES INC.**
Unit K2, Block 1 Citiplaza I Commercial Complex
Tandang Sora Ave. cor. Visayas Ave. Quezon City

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT
		S/D of Line Hardware & Various Steel Poles				
S1-CTL24-001		5883032 CATANDUANES 69KV T/L & S/S				
2	2	BOLT, EYE, OVAL, 5/8" DIA X 12", Line Hardware for Catanduanes 69KV T/L & S/S	25	PC	161.00	4,025.00
3	3	BOLT, EYE, OVAL, HOT DIP GALVANIZED 5/8" DIA X 14", Line Hardware for Catanduanes 69KV T/L & S/S	25	PC	317.00	7,925.00
4	4	BOLT, MACHINE, GALVANIZED STEEL, 3/4" DIA X 22", Line Hardware for Catanduanes 69KV T/L & S/S	25	PC	232.00	5,800.00
5	5	CLAMP, GUY, 3-BOLT, HEAVY DUTY FOR OHGW 1/10-2/0, HOT DIP GALVANIZED, Line Hardware for Catanduanes 69KV T/L & S/S	30	PC	296.00	8,880.00
6	6	CLAMP, PARALLEL GROOVE, FOR 336.4MCM HOT DIP GALVANIZED, Line Hardware for Catanduanes 69KV T/L & S/S	50	PC	622.00	31,100.00
7	7	CLAMP, STRAIN, FOR 336.4 ACSR ULT-STR 25000LBS, BOLTED TYPE (4-U BOLT) ALUM. ALL, HOT DIP GALVANIZED, Line Hardware for Catanduanes 69KV T/L & S/S	35	PC	2,387.00	83,545.00
8	8	CLAMP, STRAIN, FOR OHGW 3/8 INCH (9.525MM) CONDUCTOR, Line Hardware for Catanduanes 69KV T/L & S/S	25	PC	1,058.00	26,450.00
9	9	CLAMP, SUSPENSION, FOR 336.4 ACSR (OVER COND.) BOLTED FREE CENTER, HOT DIP GALVANIZED, Line Hardware for Catanduanes 69KV T/L & S/S	35	PC	1,018.00	35,630.00
10	10	CLEVIS, Y-BALL, 16MM AB, 120KN, HOT DIP GALVANIZED, Line Hardware for Catanduanes 69KV T/L & S/S	20	PC	631.00	12,620.00
11	11	EYE NUT FOR 5/8 BOLT, HOT DIP GALVANIZED, Line Hardware for Catanduanes 69KV T/L & S/S	35	PC	129.00	4,515.00
12	12	POLE, STEEL, 50 FT, TYPE 3T, 250MM X 530MM X 6MM, HOT DIP GALVANIZED (REFER TO ANNEX 1 DRAWING) for Catanduanes 69KV T/L & S/S	3	PC	164,292.00	492,876.00
13	13	POLE, STEEL, 50 FT, TYPE HT, 200MM X 530MM X 6MM, HOT DIP GALVANIZED (REFER TO ANNEX 2 DRAWING) for Catanduanes 69KV T/L & S/S	3	PC	150,000.00	450,000.00
14	14	POLE, STEEL, 55 FT, TYPE 3T, 250MM X 565MM X 6MM, HOT DIP GALVANIZED (REFER TO ANNEX 3 DRAWING) for Catanduanes 69KV T/L & S/S	3	PC	195,821.00	587,463.00
					Subtotal........	1,750,829.00

WG-ME

Certificate of Budgetary Inclusion
Period: FY 2026
Account / WO/JO: SPARES
CBI Reference No.: BPRD-25-10-6373
Cost Center: 5883032
Amount: ₱3,628,000.00

Salvacion F. Aragon
Manager, BPRD

"Public Bidding"

10/29

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 546

AFG-LOG-006.F03
Rev. No. 0

REVISED
NOVEMBER 2020

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PURCHASE ORDER

P.O. No. L000059294 MGF

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TO: **ARGENT VENTURES INC.**
Unit K2, Block 1 Citiplaza I Commercial Complex
Tandang Sora Ave. cor. Visayas Ave. Quezon City

DATE: October 28, 2024

PD NO.: PB240820-DMMF368

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT
		S/D of Line Hardware & Various Steel Poles				
S1-CTL24-001		5883032 CATANDUANES 69KV T/L & S/S				
15	15	POLE, STEEL, 55 FT, TYPE HT, 200MM X 565MM X 6MM, HOT DIP GALVANIZED for Catanduanes 69KV T/L & S/S	3	PC	184,327.00	552,981.00
16	16	POLE, STEEL, 60 FT, TYPE 3T 250MMM X 595MM X 6MM, HOT DIP GALVANIZED (REFER TO ANNEX 5 DRAWING) for Catanduanes 69KV T/L & S/S	3	PC	220,602.00	661,806.00
17	17	POLE, STEEL, 60 FT, TYPE HT 200MM X 600MM X 6MM, HOT DIP GALVANIZED (REFER TO ANNEX 6 DRAWING) for Catanduanes 69KV T/L & S/S	3	PC	209,213.00	627,639.00
18	18	SHACKLE, ANCHOR, 16MM, 120KN, Line Hardware for Catanduanes 69KV T/L & S/S	30	PC	222.00	6,660.00
19	19	SHACKLE, TWISTED, 16MM, 120KN, Line Hardware for Catanduanes 69KV T/L & S/S	20	PC	625.00	12,500.00
20	20	SOCKET EYE (TYPE R) 16MM, 120KN, Line Hardware for Catanduanes 69KV T/L & S/S	30	PC	213.00	6,390.00
21	21	WASHER, CURVE, 4 X 4 X 1/4 FOR 3/4 BOLT SQUARE, HOT DIP GALVANIZED, Line Hardware for Catanduanes 69KV T/L & S/S	15	PC	160.00	2,400.00
22	22	WASHER, FLAT, SQUARE 2-1/4 X 2-1/4 X 3/16 W/ 11 2 1/4 INCH X 2 1/4 INCH X 3/16 INCH, 3/4 INC DIA. HOT DIP GALVANIZED, Line Hardware for Catanduanes 69KV T/L & S/S	35	PC	62.00	2,170.00
				Subtotal........		1,872,546.00

UC-ME

Certificate of Budgetary Inclusion
Period: FY 2025
Account / WO/JO: STAPLES
CBI Reference No.: PRD-25-10-0378
Cost Center: 5883032
Amount ₱ 3,628,000.00

Salvacion F. Aragon
Manager, BPRD

"Public Bidding"

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

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