REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

INDARD TERMS AND CONDITIONS

PURCHASE ORDER

TO:

MODE MATRIX MANILA, INC.,

Unit 1022 Cityland Shaw Tower, Shaw Blvd. cor. Saint Francis

P.O. No. 058793

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

September 13, 2023

PD NO .:

PB230818-NAMC214,

DELIVERY PERIOD: WITHIN

DELIVERY POINT: See next page

DAYS

FROM DATE OF RECEIPT OF THIS ORDER

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

(ANNEX "A").

REQUISITIONER:

CCD c/o M. E. L. Danganan

PO EM NO.	PR NO./ ITEM NO.	crewill be any NOITPINDED OF	QTY/UNIT OF MEAS	UNIT PRICE	3.3	AMOUNT
		o or Augit		miagyes of NPC and	repres	
		f the Goods not conforming to specification, drawings, samples or description.		IPC shall reject any occeptance of all or	4.1	
		2024 NPC WALL AND DESK CALENDAR Spice of the Harle Story		receptance of an or a		
	HO-CCI	23-001 CORPORATE COMMUNICATION		laim for damages, i		
	1	CONCEPT, DESIGN, PHOTOGRAPHY, LAYOUT, CREATIVES,		261800000		2,618,000.0
	shall be for	den ame ichiaren il inc anti titti. Titl expenses institute anient	1.00 LOT	ejected rents that!		2,616,000.0
		COLOR PROOFING, PRINTING AND DELIVERY OF 2024			PAVA	
		terms specified in the Purchase Or Andreal And ARIA ARIA DIAW Squince of sents under Section 3 hereof. Any delay in payment of the section 2 hereof. Any delay in payment of the section 2 hereof.		of the complete do	qisosi	
		delivery shall not be subject to partial payment or interest charges (inless otherwise	Storten Parti	interest rate of 12%	bear a	2,618,000.0
				to the same to	this O	
		borne by the SUPPLER until Goods have been actually received and accepte		OF LOSS - Inc ra	RISE	
		V) TRUOMA (ATOT ng death or illness) to any person/s (including any emplo	i marina de la companya del companya dela companya de la companya	CTS - SUPPLIER	BIG.	
		A chieffing from defects in Goods supplied (including the packaging and other)	AT INCLUDED)	t loss or damage to	ol bas	2,618,000.0
		ance of any services by the SUPPLIER, his employees or agents and shall idefliced	from the perform	NVNN the Goods) o		
		and insize the of PESOS : TWO MILLION SIX HUNDRED EIGHTEEN T			i blod	20
		uments shall constitute as integral part of this transaction, to wit:	he negligent act or	damage arise from t ORMANCE SECU	Joss of	
		otation dated August 22, 2023 3. Bidding Documents		eptable performance	The state of the state of	
1. PR	No. HO-CCE			reentage of t 8202,	to a pe	
		5 Revised IRR of RA 9184)		The second secon	1.8	
lote	: Delivery per	od is within thirty (30) calendar days upon approval of final proof by the end-u	ier s/manager 192 by a Universal or	 Cash or cash credit issued 		
		v a foreign bank - five nercent (5%) Goods, & ten nercent (10%) Infra		or Commerci		
ADD	ITIONAL TERM	and issued by a surety or insurance company duly certified 2NOITIQNOD QNA 2		1.2 Surety bond		
. Pe	rformance Se	curity/Bond shall be in accordance with any of the following:) treating your curity-		authorized to		
a)	Clash, Cashle	's/Manager's Check, Bank Draft/Guarantee issued by a Universal or Commerc	olal Bank; or Irrev	ocable Letter of C	edit 8	
COMPANIE PARK		niversal or Commercial Bank. Provided however, that it shall be confirmed or a	THE COLUMN TWO IS SPECIAL	a Universal or Com	mercia	
		by a foreign bank which shall be equivalent to five Percent (5%) of the Contro		2.2 NPC has no c		100
b)	Surety Bond	callable upon demand and penal in nature issued by a surety or insurance cor	pany duly certif	ed by the insurance	e Com	mission
	as authorized	to issue such security-which shall be Thirty Percent (30%) of the total Contract	Price. The insura	nce Company tha	WIII ISSU	ue .0
	Performance	Security must be accredited by the insurance Commission and acceptable to	the National Po		and a	
		remain in full force & effect until items ordered are fully delivered acceptable		ghted or uncopyrights PPLIER, including t	copyr by SU	
2. W	arranty for thr	ee (3) months against factory defects/workmanship from date of acceptance	Rexpressly warra	LANTY - SUPPLIE	WAR	
		ce, a warranty shall be required either retention money or special bank guara	ntee equivalent	to one percent (19		e total
có	ntract price.	apon SUPPLIER's part to indemnify and hold NPC free liability, loss, damage a		Order shall constit	of this	
	inties Such	resustance principals Sildurg the failure of the Goods to conform to such wear		ing reasonable coun	The state of the s	
	CACAGO AND RELIGIOUS CONTROL OF	nedics provided by law. I ment of goods, SUPPLIER shall warrant its delivery in order to assure that the m	on to any other re		indem 10:1	
	otance of the		THE RESERVE AND ADDRESS OF THE PARTY OF THE	efects shall be corre	, Livi	
n - omi		THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRIN				

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

MA. ANNABEL P. VERSOZA -OVP, Corporate Affairs Group

THORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing

CONFORME

NATIONAL POWER CORPORATION

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

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

Rev. No. 0

TEL. NOS. 8921-3541 to 80

8924-5494 / 5434 / 5284 / 5465 13. VALIDITY OF CONTRACT - This contract shall be valid and binding be receipt by the SUPPLIER of NPC's Notice of Award and 100, 100, 297