



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

PURCHASE ORDER

P.O. No. **058755**

Page 1 of 2

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 Sara Ave. cor. Visayas Ave. Quezon City

DATE: **August 3, 2023**

PD NO.:
PB211220-JCNY469 (PB3/NI)

DELIVERY PERIOD: **WITHIN 120 cal. DAYS FROM DATE OF RECEIPT OF THIS ORDER**

TERMS: **WITHIN 30 DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").**

DELIVERY POINT: **NPC SPUG MROD Warehouse, Calapan City, Ori. Mindoro c/o Prop.Custodian**

REQUISITIONER: **R. M. Umbari, OIC-SPUG MROD**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		COMPRESSED AIR STARTER & 4 OTHER FOR 500KW MAN CXZ			
	S1-MRO22-003	5382009 OFFICE OF THE MGR - MINDORO/ROMBLON			
1		COMPRESSED AIR STARTER, PN: X11.17101-0051	1.00 PC	106,144.00	106,144.00
2		CONNECTING ROD, COMPLETE PN: X11.03000-0633	4.00 SET	172,000.00	670,000.00
3		FRESH WATER PUMP, COMPLETE PN: X20.35000-0011	1.00 SET	443,856.00	443,856.00
		Subtotal..... ₱			1,240,000.00
		BALANCE BROUGHT FORWARD (PAGE 2)			440,000.00
		TOTAL AMOUNT (VAT INCLUDED)..... ₱			1,680,000.00
		PESOS : ONE MILLION SIX HUNDRED EIGHTY THOUSAND ONLY			

The following documents shall constitute as integral part of this transaction, to wit:

- Bid proposal/Quotation dated March 03, 2023
- PR No. S1-MRO22-003 dated October 01, 2021
- Terms of Reference

- Supplemental/Bid Bulletin Nos. 1 and 2 dated Feb. 15, 2020 and March 2, 2020
- Note: All 5 Items are for Consolidated Security Parts for 500KW MAN CXZ Diesel Generating Sets, Engine Model No. 6L 20127 for MROD Power Plants

ADDITIONAL TERMS AND CONDITIONS:

Performance Security/Bond shall be in accordance with any of the following:

- 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.
- 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 Obligor.

- Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.
- Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.

"NP - Two Failed Bidding 19"

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

<p>CC GL OE WO JO</p> <p>5382009 SPUG MROD ₱ 1,680,000.00</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: FERNANDO MARTIN Y. ROSAS President and CEO</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: MAE ANGELO S. LANDIHO</p> <p>POSITION: SENIOR SALES & MKTG. OFFICER</p> <p>DATE: AUGUST 16, 2023</p>
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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
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PB211220-JCNY469 (PB3/NP)

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		Compressed Air Starter & 4 Other for 500KW MAN CXZ			
	<u>S1-MRO22-003</u>	5382009 OFFICE OF THE MGR - MINDORO/ROMBLON			
4	4	INTERCOOLER FOR 6 CYLINDER ENGINE PN: X11.32200-0566	1 PC	350,000.00	350,000.00
5	5	PISTON WITH PISTON RINGS, COMPLETE PN: X11.03400-0876	1 SET	90,000.00	90,000.00
			Subtotal.....		440,000.00

"NP - Two Failed Bidding 19"

OFFICE ADDRESS:
G/F Building 1
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-6048
921-2468
AFG-LOG-006.F03
Rev. No. 0

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Rev. No.1