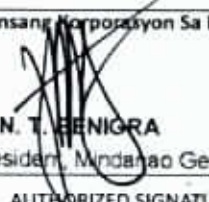
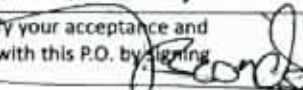
 <p>REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)</p> <h2 style="margin: 0;">PURCHASE ORDER</h2>		P.O. No. 309215 <small>309215 atbg</small>			
		Page <u>1</u> of <u>2</u> This PO number must appear on all papers, invoices, packing list and correspondence.			
TO: QUEENTET Manufacturing & Ind'l. Supplies & Svcs., Inc. 1913 Parc Chateau Condominium, Oryx Road Brgy. San Antonio, Ortigas Center, Pasig City DCE NO.: 00-865340		DATE: April 20, 2023			
		PD NO.: PB23-1207-MGYM-019			
DELIVERY PERIOD: WITHIN <u>90</u> <small>Within (90) Cal</small> 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 5 Warehouse		REQUISITIONER: D. B. ESMADÉ, JR.			
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	PR NO. MG-A5M23-008 Fabrication & Installation of Canopy & Platform of the Entire Conveyor Compacting System of Agus 4 HPP <i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i> x=x=x=x=x	1 lot		P 1,767,857.14 12% VAT Gross Amount P 1,980,000.00 =====
<p><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: Within Ninety (90) Calendar Days upon receipt of Notice to Proceed</i></p> <p><i>The following documents shall constitute as an integral part of this transaction, to wit:</i> 1. Your technical & price proposals dated 03 January 2023 2. Purchase Request No. MG-A5M23-008 3. Bidding Documents</p> <p><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></p> <p style="text-align: center;">ONE MILLION NINE HUNDRED EIGHTY THOUSAND PESOS ONLY</p>					
THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: ➔					
CC GL OF WO JO 8643013 107 B126 J18 ATTY. EDDIE U. TABUELOG FUNDS AVAILABLE Manager, Finance Division		Pambansang Korporasyon Sa Elektrisidad BY:  N. T. BENIGRA OIC-Vice President, Mindanao Generation AUTHORIZED SIGNATURE		Please signify your acceptance and agreement with this P.O. by signing below: CONFORME:  RICARDO ESCOBEDO POSITION: REP DATE: 04/28/23	

OFFICE ADDRESS:
 Procurement Services Section
 Logistics Division
 Maria Cristina, Iligan City

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

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

Act
5/2/2023
9:10 AM

Telephone
21985
Locals - 201
284

REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
MATERIALS MANAGEMENT OFFICE
MRC, Iligan City

PURCHASE ORDER

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

April 20, 200 2023

PB23-1207-MGMYII-019

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MG-ASM23-008</u></p> <p>Fabrication & Installation of Canopy & Platform of the Entire Conveyor Compacting System of Agus 4 HPP (Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) XXXXXX</p> <p>Warranty: One (1) year reckoned from the date of final acceptance. After Sales Support: Five (5) years reckoned from the expiry of the warranty period Delivery/Completion Period: Within Ninety (90) Calendar Days upon receipt of Notice to Proceed</p>	1 lot	12% VAT Gross Amount	<p>P 1,767,857.4</p> <p>212,142.88</p> <p>P 1,980,000.00</p>

CONTINUATION:

Additional Requirements to be submitted upon delivery:

- Bidder Purchased Items from Local Importer's
1. Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent.
 2. Certificate of Warranty for at least one (1) year, issued by the Manufacturer to the Philippine Distributor.
 3. Certificate of After Sales Support for at least one (1) year, issued by the Manufacturer to the Philippine Distributor.

Documents to be submitted during the processing of payment to close the transaction:
Mayor's Business Permit secured / Issued at Iligan City

N. T. BENIGRA
OIC, Vice President Mindanao Generation

Ricardo Esconde
RICARDO ESCONDE
REP
04/28/23

M M D C 2023

P.O. NO. 309215 atbg

Page 2 of 2