 <p>REPUBLICA NG PILIPINAS Pambansang Korporasyon Sa Elektrizidad (NATIONAL POWER CORPORATION) PURCHASE ORDER</p>	<p>P.O. No. 309206 <small>309,206.0000</small></p> <p>Page <u>1</u> of <u>1</u></p> <p>This PO number must appear on all papers, invoices, packing list and correspondence.</p>
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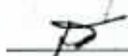
<p>TO: QUEENTET Manufacturing & Ind'l Supplies & Svcs., Inc. 1913 Parc Chateau Condominium - Oryx Road Brgy. San Antonio - Ortigas Center - Pasig City DCF NO: DC-865340</p>	<p>DATE: <i>March 29, 2023</i></p> <p>PD NO.: PB23-1124-MGAT&C-018</p>
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<p>DELIVERY PERIOD: WITHIN <u>03 (three)</u> <small>working (7/24)</small> <u>1</u> <small>of</small> <u>1</u> <small>DAYS</small> FROM DATE OF RECEIPT OF THIS ORDER</p>	<p>TERMS: WITHIN <u> </u> <small>DAYS</small> UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A")</p>
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<p>DELIVERY POINT: <i>Agri 5 Warehouse</i></p>	<p>REQUISITIONER: <i>D. E. SMADE, JR.</i></p>
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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MG-A5M23-011</u></p> <p>AGS Installation of Auxiliary Trash Rack Panels at Intake Channel</p> <p><i>One (1) lot consists of Four (4) Panels</i></p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i></p> <p><i>Warranty: One (1) year reckoned from the date of final acceptance</i> <i>After Sales Support: Five (5) upon receipt of Notice to Proceed</i> <i>Delivery/Completion Period: Within One Hundred Twenty (120) Calendar Days</i></p> <p><i>The following documents shall constitute as an integral part of this transaction, to wit:</i> <i>1. Your technical & price proposals dated 09 January 2023</i> <i>2. Purchase Request No. MG-A5M23-011</i> <i>3. Bidding Instructions</i></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>	1 lot	<p>12% VAT Gross Amount</p>	<p>P 8,044,525.43 P 7,780,000.00</p>
<p>SEVEN MILLION SEVEN HUNDRED EIGHTY THOUSAND PESOS ONLY</p>					

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

<p>CC GL OE WO IO</p> <p>#643013 107 B 33307</p> <p><u>ATTY. EDDIE U. TABUELO</u> Manager Finance Division</p>	<p>Pambansang Korporasyon Sa Elektrizidad</p> <p>BY:  <u>N. Y. BENKRA</u> Off. Vice President - Marketing Generation</p> <p>AUTHORIZED SIGN: T JRE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: </p> <p>POSITION: <u>CFU HC</u></p> <p>DATE: <u>04/13/23</u></p>
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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

*ACH
4/14/2023
8:05 am q*

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, Origas Center, Pasig City
DOE NO.: 00-865340

March 31, 200 2023

PB23-1124-MGATBG-018

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p>PR NO. MG-ASM23-011</p> <p>AG5 Installation of Auxiliary Trash Rack Panels at Intake Channel</p> <p>One (1) lot consists of Four (4) Panels</p> <p>Please Refer to attached Technical Proposal for the complete details of technical specification: x-x-x-x-x</p>	1 lot	<p>12% VAT</p> <p>Gross Amount</p>	<p>P 8,948,429.57</p> <p>833,571.43</p> <p>P 7,789,000.00</p>
<p>CONTINUATION:</p> <p><i>Additional Requirements to be submitted upon delivery:</i></p> <p><i>Bidder Purchased Items from Local Importers</i></p> <ol style="list-style-type: none"> 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. <p><i>Documents to be submitted during the processing of payment to close the transaction:</i></p> <ul style="list-style-type: none"> - Mayor's Business Permit secured / issued at Iligan City <p style="text-align: center;">  N. T. ENIORA OIC-Vice President, Mindanao Generation </p>					

M.M.D. Copy

P.O. NO. 309205 atbg

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Handwritten signature and date: 04/13/23