



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

**PURCHASE ORDER**

P.O. No. **058664**  
 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 Sora Ave. cor. Visayas Ave. Quezon City  
 Tel. No. 7738-1391/7738-2838

DATE: **March 3, 2023**  
 PD NO.: **PB230116-JDAC446,**

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: **MROD Whse, Sta. Isabel, Calapan City, Oriental Mindoro c/o Prop. Cust.**  
 REQUISITIONER: **MROD c/o J. M. Adora**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>S1-MRO23-004</u>	S/D OF SECURITY S/P FOR 500KW MAN-CXZ GENSETS 5382009 OFFICE OF THE MGR - MINDORO/ROMBLON FRESH WATER PUMP, COMPLETE. PN: X20.35000-0011, SECURITY SPARE PARTS FOR 500KW MAN-CXZ DIESEL ENGINE GENSETS MODEL NO. 6L20/27 OF POWER PLANTS UNDER MINDORO/ROMBLON OPERATIONS DIVISION	5 PC	80,000.00	400,000.00
				Subtotal..... P=	400,000.00
<b>BALANCE BROUGHT FORWARD (PAGE 2)</b>					2,422,236.00
				TOTAL AMOUNT (VAT INCLUDED) ..... P=	2,822,236.00

**PESOS : TWO MILLION EIGHT HUNDRED TWENTY TWO THOUSAND TWO HUNDRED THIRTY SIX ONLY**

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

1. Bid/Proposal/Quotation dated January 9, 2023,
2. PR No. S1-MRO23-004 dated September 21, 2022 (Non-Omal),
3. Bidding Documents

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 Obligor.
  - c) Performance Securing Declaration
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.

"Public Bidding"

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

<p>CC GL OE WO JO</p> <p><u>5382009 SPARE P2,822,236.00</u></p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <u>LARRY I. SABELLINA</u>                  Vice President, SPUG</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>MAE ANGELO S. JANDRO</u></p> <p>POSITION: <u>AIEC &amp; MKTG OFFICER</u></p> <p>DATE: <u>MAR. 22, 2023</u></p>
--	--	---

**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 / 5465



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

**PURCHASE ORDER**

1000058664 ALC  
**P.O. No.**

Page 2 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 Sora Ave. cor. Visayas Ave. Quezon City  
Tel. No. 7738-1391/7738-2838

DATE:  
**March 3, 2023**

PD NO.:  
**FB230116-JDAC446**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF SECURITY S/P FOR 500KW MAN-CXZ GENSETS			
	<del>S1-MRO23-004</del>	5382009 OFFICE OF THE MGR - MINDORO/ROMBLON			
2	2	PUMP, OIL LUBE & FUEL, COMPLETE, PN: B11.30000-0448, SECURITY SPARE PARTS FOR 500KW MAN-CXZ DIESEL ENGINE GENSETS MODEL NO. 6L20/27 OF POWER PLANTS UNDER MINDORO/ROMBLON OPERATIONS DIVISION	2 ASSY	249,803.00	498,606.00
23	3	RADIATOR BELT, PN: B2800, SECURITY SPARE PARTS FOR 500KW MAN-CXZ DIESEL ENGINE GENSETS MODEL NO. 6L20/27 OF POWER PLANTS UNDER MINDORO/ROMBLON OPERATIONS DIVISION	30 PC	4,210.00	123,430.00
34	4	REGULATOR WOODWARD UG8, PN: K11.14001-0138, SECURITY SPARE PARTS FOR 500KW MAN-CXZ DIESEL ENGINE GENSETS MODEL NO. 6L20/27 OF POWER PLANTS UNDER MINDORO/ROMBLON OPERATIONS DIVISION	2 UNIT	900,000.00	1,800,000.00
			<b>Subtotal.....</b>		<b>2,422,236.00</b>

"Public Bidding"

**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

**TEL. NOS.**  
921-3541 to 54  
924-5494 / 5226 / 5477/ 5212  
NPC-009.F30  
Rev. No.1