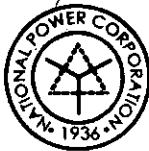


Telephone
(063) 223-4604
Locals - 2171
2176



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

PURCHASE ORDER

TO **INTEGRATED POWER & CONTROL PROVIDER, INC.**
2A 2F 8070 Tanguile St, Corner Estrella Ave.
San Antonio Village, Makati City
DCE # 00-33836-0

February 18, 200 2021

PB21-1022-MGECF-006

Item	Stock Code No.	DESCRIPTION	Qty-Unit	Unit Price	Total
1	1	<p>PR No. MG-A5C21-001</p> <p><i>AG5 Circuit Breaker Generator, 13.8 KV</i></p> <p><i>Supply & delivery of one (1) unit 13.8 KV Vacuum Type Generator Circuit Breakers complete with accessories for Agus 5 HE Plant</i></p> <p><i>Brand : TOSHIBA</i> <i>Model : VK-10P50</i></p> <p>Additional Requirements to be submitted upon delivery:</p> <p>Bidder Purchased Item/s from Local Importer/s</p> <ol style="list-style-type: none"> <i>1. Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent.</i> <i>2. Certificate of Warranty for at least one (1) year, issued by the Manufacturer to the Philippine Distributor</i> <i>3. Certificate of After Sales Support for at least one (1) year, issued by the Manufacturer to the Philippine Distributor.</i> <p>Documents to be submitted during the processing of payment to close the transaction:</p> <ul style="list-style-type: none"> <i>- Mayor's Business Permit secured / issued at Iligan City</i> 	1 pc	<p>P 3,727,678.57</p> <p>12%VAT 447,321.43</p> <p>Gross Amount P 4,175,000.00</p>	

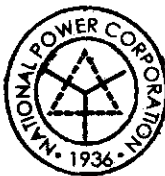
CONTINUATION:

CANDELARIO C. AMIGABLE, JR.
OIC - Dept. Manager, Administration & Finance
ecp

Handwritten signature and notes:
Logistic's Copy
Field Service Tech.
3/3/2021

Logistic's Copy

P.O. NO. 303611

 <p>REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)</p> <h2 style="text-align:center">PURCHASE ORDER</h2>	<p>P.O. No. <u>303611</u> <small>303611 ecp</small></p> <p>Page <u>1</u> of <u>2</u></p> <p>This PO number must appear on all papers, invoices, packing list and correspondence.</p>
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<p>TO: INTEGRATED POWER & CONTROL PROVIDER, INC. 2A 2F 8070 Tanguile St., Corner Estrella Ave. San Antonio Village, Makati City DCE NO.: 00-33836-0</p>	<p>DATE: February 18, 2021</p> <p>PD NO.: PB21-1022-MGECP-006</p>
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<p>DELIVERY PERIOD: WITHIN <u>Two Hundred Forty (240) Cal</u> DAYS FROM DATE OF RECEIPT OF THIS ORDER</p>	<p>TERMS: WITHIN _____ DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A")</p>
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<p>DELIVERY POINT: Agus 5 HEP Warehouse</p>	<p>REQUISITIONER: N. T. BENIGRA</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-A5C21-001</u></p> <p>AG5 Circuit Breaker Generator, 13.8 KV</p> <p>Supply & delivery of one (1) unit 13.8 KV Vacuum Type Generator Circuit Breakers complete with accessories for Agus 5 HE Plant</p> <p>Brand : TOSHIBA Model : VK-10P50</p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i></p> <p style="text-align:center">X-X-X-X-X</p> <p><i>The following documents shall constitute as an integral part of this transaction, to wit:</i></p> <ol style="list-style-type: none"> 1. Your technical & price proposals dated December 18, 2020 2. Purchase Request No. MG-A5C21-001 3. Bidding Documents <p><i>Warranty: One (1) year reckoned from the date of final acceptance</i></p> <p><i>After Sales Support: Five (5) years reckoned from the expiry of the warranty period.</i></p> <p><i>Delivery/Completion Period: Within Two Hundred Forty (240) Calendar days from the date receipt of the Notice to Proceed</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> <p>FOUR MILLION ONE HUNDRED SEVENTY FIVE THOUSAND PESOS ONLY</p>	1	pc	<p>P 3,727,678.57</p> <p>12% VAT 447,321.43</p> <p>Gross Amount P 4,175,000.00</p> <p>=====</p>

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

<p>CC GL OF WO JO</p> <p>6643006 1 SPARES</p> <p>ATTY. E. U. TABUELOG</p> <p>FUNDS AVAILABLE <u>3</u></p> <p>Manager, Finance Division</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: CANDELARIO C. AMIGABLE, JR.</p> <p>OIC - Dept. Manager, Administration & Finance</p> <p>AUTHORIZED SIGNATURE <i>[Signature]</i></p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>[Signature]</u></p> <p>POSITION: <u>Field Service Eng</u></p> <p>DATE: <u>2/18/21</u></p>
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