



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

P.O. No. **057578**

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This PO number must appear on all papers, invoices, packing list and correspondence.

PURCHASE ORDER

TO: **ADVANCE SOLUTIONS, INC.**
RM. 310 PPL BUILDING UN AVENUE COR. SAN MARCELINO
PACO, MANILA
Tel. No. 85263780/85264130/85247705 Fax. No. 85264116

DATE: **August 3, 2020**

PD NO.: **PB200709-VRZT111**

DELIVERY PERIOD: WITHIN **45 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: **NPC HO and SPUG Data Center, Diliman Q. C.,
c/o Property Custodian**

REQUISITIONER:

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-IST20-003	S/D, INSTALL, TEST & COMM'G OF HCIS SERVERS 2013000 INFORMATION SYSTEM & TECHNOLOGY			
		SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF CPU HYPER-CONVERGED INTEGRATED SYSTEM (HCIS) SERVERS INCLUDING ALL OTHER WORKS & SERVICES IN THE TECH. SPECIFICATIONS & TECH. DATA SHEETS	1.00 LOT	11,600,000.00	11,600,000.00
				Subtotal..... P	11,600,000.00
				TOTAL AMOUNT (VAT INCLUDED)..... P	11,600,000.00
				PESOS : ELEVEN MILLION SIX HUNDRED THOUSAND ONLY	11,600,000.00

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid Proposal/Quotation dated July 09, 2020
2. PR No. HO-IST20-003 dated September 27, 2019
3. Bidding Documents
4. Supplemental Bid/Bulletin Nos. 1 & 2 dated June 17, 2020 and June 26, 2020

ADDITIONAL TERMS AND CONDITIONS:
1. Performance Security/Bond shall be in accordance with any of the following:
a) Cash, Cashiers/Managers Check, Bank Draft/Guarantee confirmed by a Universal or Commercial bank; or Irrevocable Letter of Credit issued by a Universal or Commercial bank. Provided however, that if shall be confirmed or authenticated by a Universal or Commercial bank, it 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
c) Performance Securing Declaration
This bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Oblige.
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:

CC GL OE WO JO
2013000 GPE 355 P11 600 000
FUNDS AVAILABLE
Alexander P. Japon

Pambansang Korporasyon Sa Elektrisidad
BY: *Rene B. Barruela*
RENE B. BARRUELA
Vice-President, Corporate Affairs Group
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: *[Signature]*
POSITION: *Sales Manager*
DATE: *Sept. 3, 2020*