



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad  
(NATIONAL POWER CORPORATION)

# PURCHASE ORDER

P.O. No. **057611**

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:  
**September 10, 2020**

PD NO.:  
**PB200817-APZT222**

DELIVERY PERIOD: WITHIN 90 cal. 7 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-SPUG Palumbanes DPP, Caramoran,  
Catanduanes c/o Property Custodian**

REQUISITIONER:  
**BOD-SPUG c/o E.T. Tatal**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	<b>S1-PLB20-001</b>	<b>S/D OF S/P FOR 80KW CUMMINS OF PALUMBANES DPP</b>			
		<b>5883030 PALUMBANES DIESEL POWER PLANT</b>			
		CHARGE ALTERNATOR PN: 5288083, SPARE PARTS FOR 1 X 80KW CUMMINS ENGINE, MODEL: 6B1AA5.9-G2 OF PALUMBANES DPP	5 UNIT	16,723.00	<b>83,615.00</b>
		<b>BALANCE BROUGHT FORWARD (PAGE 2)</b>			<b>1,237,643.00</b>
		<b>TOTAL AMOUNT (VAT INCLUDED)</b>			<b>1,321,258.00</b>
		<b>PESOS : ONE MILLION THREE HUNDRED TWENTY ONE THOUSAND TWO HUNDRED FIFTY EIGHT ONLY</b>			

- The following documents shall constitute as integral part of this transaction, to wit:
1. Bid Proposal/Quotation dated August 11, 2020
  2. PR No. S1-PLB20-001 dated February 10, 2020
  3. Bidding Documents
  4. Supplemental/Bid Bulletin No. 1 dated July 27, 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 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. This bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Oblige.
    - 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:

CC GL OE WO JO

5883030 SAMES P1221.252

FUNDS AVAILABLE

**AURELIA L. TENAY**

Pambansang Korporasyon Sa Elektrisidad

BY: **RIO J. BENAVIDEZ**  
President and CEO

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: **ANTHONY BOLIVER**

POSITION: **LIAISON OFFICER**

DATE: **9-24-20**