



PURCHASE ORDER

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

TO: TABUKO POWER RESOURCES CORPORATION, Lot 10, Block 2, Grand Riverstone, Brgy. Dita, Sta. Rosa City, Laguna. Tel. No. 8371-0649 Fax. No. 8371-0844

DATE: September 30, 2020

PD NO.: PB200826-VR265

DELIVERY PERIOD: WITHIN 60 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-MROD, Sta. Isabel, Calapan City, Oriental Mindoro c/o Prop. Cust.

REQUISITIONER: MROD c/o M. A. Delos Reyes

Table with 6 columns: PO ITEM NO., PR NO./ ITEM NO., DESCRIPTION, QTY/UNIT OF MEAS, UNIT PRICE, AMOUNT. Includes item 1: AUTOMATIC VOLTAGE REGULATOR (AVR), MODEL: R-448, PN: 954-163. Subtotal: 180,000.00. Total Amount (VAT Included): 1,462,500.00. PESOS: ONE MILLION FOUR HUNDRED SIXTY TWO THOUSAND FIVE HUNDRED ONLY.

- The following documents shall constitute as integral part of this transaction, to wit: 1. Bid Proposal/Quotation dated August 26, 2020; 2. PR No. SI-MRO20-007 dated February 14, 2020 (NON-OMA); 3. Bidding Documents; 4. Supplemental/Bid Bulletin No. 1 dated August 7, 2020.

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 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: [Arrow]

CC GL OE WO JO. Funds Available: 538 2009 Spare P 1,462,500.00. AURELIA JENAY (Accounting Dept)

Pambansang Korporasyon Sa Elektrisidad. BY: PIO J. BENAVIDEZ, President & CEO. AUTHORIZED SIGNATURE.

Please signify your acceptance and agreement with this P.O. by signing below. CONFORME: ROCHEL GENIVERO. POSITION: MKS DEPT OFFICER. DATE: 10/11/2020.