



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 057690

Page _____ of _____

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:
 October 8, 2020

PD NO.:
 PR200819-APMC162

DELIVERY PERIOD: WITHIN 90 cal., DAYS
 FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN _____ DAYS UPON DELIVERY AND ACCEPTANCE
 OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
 (ANNEX "A").

DELIVERY POINT:
 Angat FFWSO Warehouse, San Lorenzo,
 Norzagaray, Bul. c/o Prop. Cust.

REQUISITIONER:
 FFWSO c/o G.A. A. Palada

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-FFW20-004	VARIOUS FFWSO SPARE PARTS & ITS ACCESSORIES 5121001 FLOOD FORECASTING & WARNING SYSTEM DIV. SUPPLY & DELIVERY OF VARIOUS FFWSO SPARE PARTS AND ITS ACCESSORIES: A. NICKEL CADMIUM BATTERY, BRAND/MODEL: EVEREXCEED / EBL100 (5 PACKS); B. TIPPING BUCKET RAIN GAUGE ASSY, BRAND/MODEL: NOVALYNX / 260-2500M.5 (2 UNITS) (SEE ATTACHED BID PROPOSAL)	1.00 LOT	1,280,208.00	1,280,208.00
				Subtotal..... P=	1,280,208.00
				TOTAL AMOUNT (VAT INCLUDED)..... P=	1,280,208.00
<p>PESOS : ONE MILLION TWO HUNDRED EIGHTY THOUSAND TWO HUNDRED EIGHT ONLY</p> <p>he following documents shall constitute as integral part of this transaction, to wit: 1. Bid Proposal/Quotation dated August 11, 2020 2. PR No. HO-FFW20-004 dated February 13, 2020 (OMA) 3. Bidding Documents 4. Supplemental / Bid Bulletin Nos. 1 and 2 dated July 28, 2020 and August 6, 2020</p> <p>ADDITIONAL TERMS AND CONDITIONS: 1. Performance Security/Bond shall be in accordance with any of the following: a) Cash, Cashier's/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.</p>					

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

CC GL OE WO JO
 5121001 Spare P1,280,208.00
FUNDS AVAILABLE
 AURELIA TENAY
 Manager/DAMD
 8/10/20

Pambansang Korporasyon Sa Elektrisidad
 BY:
NERIO G. SOMOLERA
 OIC-VP, Power Engineering Services
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
 CONFORME:
 POSITION: **Sales & Marketing Office**
 DATE: **Oct 22, 2020**