



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: October 7, 2020

PD NO.: PB200805-JCGJ288

DELIVERY PERIOD: WITHIN 90 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: TICA0 DPP, POB., SAN JACINTO, MASBATE C/O PROPERTY CUSTODIAN,

REQUISITIONER: TICA0 DPP C/O E.T. TATEL,

Table with columns: PO ITEM NO., PR NO./ ITEM NO., DESCRIPTION, QTY/UNIT OF MEAS, UNIT PRICE, AMOUNT. Includes item 1: BEARING, BALL, PN S16069; MECHANICAL SPARE PARTS FOR 600KW CUMMINS DIESEL ENGINE, MODEL: KTA38-G1 OF TICA0 DPP. Subtotal: 3,600.00. Total Amount (VAT Included): 3,800,000.00. PESOS: THREE MILLION EIGHT HUNDRED THOUSAND ONLY.

The following documents shall constitute as integral part of this transaction, to wit:

- 1. Bid Proposal/Quotation dated August 05, 2020
2. PR No. S1-TDP20-011 dated February 05, 2020 (NON-OMA)
3. Bidding Documents
4. Supplemental/Bid Bulletin Nos. 1 & 2 dated July 17 & 24, 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.
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.
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 pointing right]

CC GL OE WO JO
Funds Available: 583,103 SPAREC P 2,600,000.00
Alexander P. Japon Sr. Department Manager

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: RICHARD C. ANTONIOSI
POSITION: Mkt. Dev't Officer
DATE: OCT 20, 2020