



PURCHASE ORDER

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

TO: AUTOMATION SPECIALISTS & POWER EXPONENTS, INC., 159 Boni Avenue, Brgy. Plainview Mandaluyong City Tel. No. 8997-0000 LOC 402/403 Fax. No. 8532-7228

DATE: October 12, 2020

PD NO.: PB200818-RARC163

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: NPC, Gov. Camins Extension, Zamboanga City c/o Property Custodian

REQUISITIONER: WMOD c/o J.K. Cabaccang, Sr.

Table with columns: PO ITEM NO., PR NO./ ITEM NO., DESCRIPTION, QTY/UNIT OF MEAS, UNIT PRICE, AMOUNT. Includes item details for battery supply and delivery, subtotal, and total amount.

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

- Bid Proposal/Quotation dated August 18, 2020
- PR No. HC-JOL20-010 dated Feb. 11, 2020 (Non-Open)
- Bidding Documents
- Supplemental / bid bulletin No. 1 & 2 dated July 29 & August 5, 2020

ADDITIONAL TERMS AND CONDITIONS:

- 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.
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.
c) Performance Securing Declaration

- Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.
- Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.

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

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

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

6682026, SOARES P 738,100.00 BY: FUNDS AVAILABLE

BY:

PIQ J. BENAVIDEZ

President & CEO

CONFORME: KAREN J. VENTURA

POSITION: ASST. DIV. MANAGER

D.V. GUNTO, JR.

AUTHORIZED SIGNATURE

DATE: 11/26/2020