REPUBLIKA NG PILIPINAS
# Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

# PURCHASE ORDER

P.O. No. 057731

Page 1 of 2

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

TO: PPI PAZIFIK POWER, INC.,
4F/6F, SOUTH PARK PLAZA, SANTIAGO ST., PASEO DE MAGALLANES COMMERCIAL CENTER, MAKATI CITY
Tel. No. 8511-8888 Fax. No. 8836-4323

DATE: October 19, 2020

PD NO.: PB200923-VRGJ206,

DELIVERY PERIOD: WITHIN 75 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-MASBATE S/S, PINAMARBUHAN, MOBO, MASBATE C/O PROPERTY CUSTODIAN,

REQUISITIONER: MASBATE S/S & 69 KV T/L C/O R. A. ARGUELLES,

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| | | S/D OF ELECTRICAL S/P FOR MASBATE S/S & 69 KV T/L | | | |
| | S1-MS620-013, | 5883002 MASBATE S/S &69KVTL | | | |
| 1 | 2 | METER, BILLING ENERGY-DIGITAL, ZMD402CT44.0479 3 PHASE 4W, c 10.2, 60 Hz, 5A, THREE-PHASE METER, MFR: LANDIS+GYR, USA, ELECTRICAL SPARE PARTS FOR MASBATE S/S & 69 KV T/L (SEE ATTACHED BID PROPOSAL FOR DETAILS) | 2 SET | 99,367.00 | 198,734.00 |
| | | | Subtotal..... ₱ | | 198,734.00 |
| | | BALANCE BROUGHT FORWARD (PAGE 2) | | | 295,096.50 |
| | | TOTAL AMOUNT (VAT INCLUDED) ..... ₱ | | | 493,830.50, |

vvvvvvvvvvvvvvvvvvvv

PESOS : FOUR HUNDRED NINETY THREE THOUSAND EIGHT HUNDRED THIRTY AND 50/100 ONLY.

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid Proposal/Quotation dated September 22, 2020,
2. PR No. S1-MS620-13 dated February 18, 2020 (NON-OMA),
3. Bidding Documents
4. Supplemental/Bid Bulletin No. 1 dated September 11, 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 Obligee.
   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 |
|---|---|---|---|---|

5883002 Spares ₱493,830.50

FUNDS AVAILABLE

D.D. TORRES
SR. FINANCIAL SPLST B

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: CARLITO ELIADO SA

POSITION: [illegible]

DATE: 10/29/2020

OFFICE ADDRESS LOGISTICS DEPARTMENT TEL. NOS.