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

PURCHASE ORDER

P.O. No. 057744

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

TO: MICROGENESIS SOFTWARE, INC. *,
U1202 PARAGON PLAZA BLDG., 162 EDSA COR. RELIANCE
MANDALUYONG CITY
Tel. No. 8658-7000 Loc. 124 Fax. No. 8637-5048

DATE: October 26, 2020

PD NO.: PB201006-JCZT239,

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 Head Office, Diliman Quezon City c/o Property Custodian,

REQUISITIONER: NPC-IISD c/o R. M. Manansala,

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D INSTALL, TEST OF FIREWALL HIGH AVAILABILITY			
	HO-IST20-011,	2013000 INFORMATION SYSTEM & TECHNOLOGY			
1	1	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF NEXT GENERATION FIREWALL HIGH AVAILABILITY INCLUDING ALL OTHER WORKS AND SERVICES AS SPECIFIED IN THE TECHNICAL SPECIFICATIONS	1.00 LOT	2,595,000.00	2,595,000.00
				Subtotal..... ₱	2,595,000.00
				TOTAL AMOUNT (VAT INCLUDED) ..... ₱	2,595,000.00,

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PESOS : TWO MILLION FIVE HUNDRED NINETY FIVE THOUSAND ONLY -

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid Proposal/Quotation dated October 6, 2020,
2. PR No. HO-IST20-011 dated February 05, 2020,
3. Bidding Documents
4. Supplemental/Bid Bulletin Nos. 1-3 dated September 23, 2020 and September 29, 2020

NOTE: *COMPLETE COMPANY NAME: MICROGENESIS SOFTWARE, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MICROGENESIS BUSINESS SYSTEMS,

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.
2. b) Surety Bond collable upon demand & 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
4. 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

Non-omnibus (m) THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: →

CC GL OE WO JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. by signing below:
CC 2013000 WO# A996210 P2,595,000.00	BY: RENE B. BARRUELA	CONFORME:
FUNDS AVAILABLE	Vice President - Corporate Affairs Group	POSITION:
J.M. Mojica	AUTHORIZED SIGNATURE	DATE: