



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

# PURCHASE ORDER

TO: **MICROBIZ ONE, INC.**  
3/F Raha Sulayman Bldg., 108 Benavidez St., Legazpi Vill.,  
Makati City  
Tel. No. 7729-0703 Fax. No. 8821-5206

DATE: **November 16, 2020**  
PD NO.: **PB200917-ZTJP367**

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-POD, Brgy. Tiniguiban, Puerto Princesa City, Palawan c/o Prop. Cust.**

REQUISITIONER: **Southern Palawan S/S & 69KV c/o t. B. Barrios**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	SI-SPS20-014	TWO-WAY DIGITAL RADIO COMMUNICATION SYSTEM 5383010 SOUTHERN PALAWAN SUBSTATION & 69KV T/L SUPPLY, INSTALLATION, PROPAGATION TESTING & COMMISSIONING OF TWO-WAY DIGITAL RADIO COMMUNICATION SYSTEM FOR SPUG SOUTHERN PALAWAN S/S & 69 KV T/L OFFER: MOTOROLA / MOTOTRBO (SEE ATTACHED PROPOSAL FOR DETAILS)	00 SET	1,380,400.00	1,380,400.00
				Subtotal..... P	1,380,400.00
				TOTAL AMOUNT (VAT INCLUDED)..... P	1,380,400.00
				PESOS : ONE MILLION THREE HUNDRED EIGHTY THOUSAND FOUR HUNDRED ONLY -	

The following documents shall constitute as integral part of this transaction, to wit:  
1. Bid Proposal/Qualification dated 16 September 2020,  
2. PR No. SI-SPS20-014 dated February 5, 2020,  
3. Bidding Documents

ADDITIONAL TERMS AND CONDITIONS:

- 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 Obligor.
  - 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.

"Public Bidding"

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

CC GL OE WO JO  
CC5353010 GPE 399 P, 310 400  
FUNDS AVAILABLE  
AURELIA L. TENAY  
Manager, Finance

Pambansang Korporasyon Sa Elektrisidad  
BY: **PIO J. BENAVIDEZ**  
President and CEO  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: **THEODORA CADETANO**  
POSITION: **ADMIN OFFICER**  
DATE: **Nov. 26, 2020**