



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

PURCHASE ORDER

P.O. No. **058629**
Page 1 of 2

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

TO: **ARGENT VENTURES INC.,**
Unit K2, Block 1 Citiplaza I Commercial Complex
Tandang Sara Ave. cor. Visayas Ave. Quezon City
Tel. No. 7738-1391/7738-2838

DATE: **December 2, 2022**

PD NO.: **P8211220-JCMF469(PB2),**

DELIVERY PERIOD: WITHIN *** 120 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 MROD Warehouse, Calapan City, Oriental Mindoro c/o Prop. Custodian,**

REQUISITIONER: **MROD c/o R. P. So,**

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|--|---------------------|---|------------------|--------------|--------------|
| 1 | S1-MRO22-001 | S/P FOR GENSETS OF PLANTS UNDER MROD (PACKAGE 1) 5382009 OFFICE OF THE MGR - MINDORO/ROMBLON CRANKSHAFT ASSEMBLY, PN: 3176424, SPARE PARTS FOR 600KW CUMMINS DIESEL GENERATING SETS OF PLANTS UNDER MINDORO/ROMBLON OPERATIONS DIVISION | 1 ASSY | 1,714,787.00 | 1,714,787.00 |
| Subtotal..... P | | | | | 1,714,787.00 |
| BALANCE BROUGHT FORWARD (PAGE 2) | | | | | 565,213.00 |
| TOTAL AMOUNT (VAT INCLUDED) | | | | | 2,280,000.00 |
| PESOS : TWO MILLION TWO HUNDRED EIGHTY THOUSAND ONLY | | | | | |

The following documents shall constitute as integral part of this transaction, to wit:
 1. Bid Proposal/Quotation dated July 21, 2022,
 2. PR No. S1-MRO22-001 dated October 1, 2021 (Non-OMA),
 3. Bidding Documents
 4. Supplemental/Bid Bulletin No. 1 dated December 10, 2021,
 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 issued 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 payable 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. The Insurance Company that will issue Performance Security must be accredited by the Insurance Commission and acceptable to the National Power Corporation. This bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Oblige.
 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 | Pambansang Korporasyon Sa Elektrisidad | Please signify your acceptance and agreement with this P.O. by signing below: |
| FUNDS AVAILABLE | | | | | BY: | CONFORME: |
| | | | | | LARRY I. SABELLINA Vice President, SPUG | POSITION: SALES & MARKETING OFFICER |
| | | | | | AUTHORIZED SIGNATURE | DATE: DEC. 28, 2022 |

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465



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| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|----------------------|---------------------|--|------------------|------------|-------------------|
| | | S/P for Gensets of Plants under MROD (Package 1) | | | |
| | <u>31-MRO22-001</u> | 5382009 OFFICE OF THE MGR - MINDORO/ROMBLON | | | |
| 2 | 2 | PISTON KIT ENGINE, PN: 3036074, SPARE PARTS FOR 600KW CUMMINS DIESEL GENERATING SETS OF PLANTS UNDER MINDORO/ROMBLON OPERATIONS DIVISION | 24 KIT | 14,599.00 | 350,376.00 |
| 3 | 3 | LINER KIT, PN: 3006089, SPARE PARTS FOR 600KW CUMMINS DIESEL GENERATING SETS OF PLANTS UNDER MINDORO/ROMBLON OPERATIONS DIVISION | 24 KIT | 5,882.00 | 141,168.00 |
| 4 | 4 | PUMP WATER, PN: 3050445, SPARE PARTS FOR 600KW CUMMINS DIESEL GENERATING SETS OF PLANTS UNDER MINDORO/ROMBLON OPERATIONS DIVISION | 1 PC | 73,669.00 | 73,669.00 |
| Subtotal..... | | | | | 565,213.00 |

Castro
"Public Bidding"

OFFICE ADDRESS:
G/F Building 1
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-6048
921-2468
AFG-LOG-006.F03
Rev. No. 0

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477/ 5212
NPC-009.F30
Rev. No.1