



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

**PURCHASE ORDER**

P.O. No. **058684**

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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 Sora Ave. cor. Visayas Ave. Quezon City

DATE: **March 31, 2023**

PD NO.: **PB230228-JD ZT083**

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: **Marinawa Substation, Marinawa, Bato Catanduanes c/o Property Custodian**

REQUISITIONER: **CATANDUANES 69KV T/L & S/S C/O A. B. BEO**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<b>S/D OF T/L HARDWARE FOR CATANDUANES T/L &amp; S/S</b> <b>5883032 CATANDUANES 69KV T/L &amp; S/S</b> INSULATOR, HORIZONTAL LINE POST W/ CLAMP, RATED VOLTAGE: 69KV, 980MM, LIGHTNING IMPULSE W/STAND VOLTAGE, 410KV, MFR: DALIAN TUCHENG INT'L. CO., LTD.-CHINA, MODEL: DALIAN/FZS-69/20 (SEE ATTACHED BID PROPOSAL FOR DETAILS)	3 SET	25,000.00	75,000.00
				<b>Subtotal.....</b>	<b>75,000.00</b>
				<b>BALANCE BROUGHT FORWARD (PAGE 2)</b>	<b>1,805,000.00</b>
				<b>TOTAL AMOUNT (VAT INCLUDED).....</b>	<b>1,880,000.00</b>

**PESOS : ONE MILLION EIGHT HUNDRED EIGHTY THOUSAND ONLY**

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

- Bid Proposal/Quotation dated February 20, 2023
- PR No. S1-CTL23-001 dated September 20, 2022 (NON OMA)
- Bidding Documents

**ADDITIONAL TERMS AND CONDITIONS:**

- Performance Security/Bond shall be in accordance with any of the following:
  - 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.
  - Surety Bond, callable upon demand and penal in nature Issued by a surety or insurance company duly certified by the Insurance Commission or 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.
  - 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:** →

<p>CC GL OE WO JO</p> <p>5887072 Sioneles P1, 880, mo...</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>LARRY I. SABELLINA</b> Vice President, Small Power Utilities Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <b>NAI/ANGLISQUE S. LANDIHO</b></p> <p>POSITION: <b>SALES &amp; MKTING OFFICER</b></p> <p>DATE: <b>APRIL 13, 2023</b></p>
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**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.**  
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8924-5494 / 5434 / 5284 / 5465