



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

# PURCHASE ORDER

P.O. No. **058760**

Page 1 of 3

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: **August 8, 2023**

PD NO.:  
**PB230518-CMJO112**

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-MOD Warehouse, Zamboanga City c/o  
Property Custodian**

REQUISITIONER: **MOD c/o Y. H. Darayan**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>S3-BAI23-006</u>	<b>VARIOUS MECH. S/P - MAN6L21/31 FOR DIESEL ENGINE</b> <b>6682016 BASILAN (ISABELA) DIESEL PLANT</b> BEARING, CONNECTING ROD, PN: 50604-02-003, MECHANICAL SPARE PARTS FOR MAN 6L21/31 DIESEL ENGINE OF BASILAN DPP	12 SET	40,000.00	480,000.00
				<b>Subtotal..... ₱</b>	<b>480,000.00</b>
				<b>BALANCE BROUGHT FORWARD (PAGES 2 to 3)</b>	<b>2,368,000.00</b>
				<b>TOTAL AMOUNT (VAT INCLUDED) ..... ₱</b>	<b>2,848,000.00</b>

**PESOS : TWO MILLION EIGHT HUNDRED FORTY EIGHT THOUSAND ONLY**

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

1. Bid Proposal/Quotation dated May 15, 2023
2. PR No. S3-BAI23-006 dated February 07, 2023 (NON-OMA)
3. Bidding Documents

**ADDITIONAL TERMS AND CONDITIONS:**

1. Performance Security/Bond shall be in accordance with any of the following:
  - a) Cash, Cashiers/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 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. 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 Obligee.
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**

6682016 SPARES ₱ 2,848,000.00

FUNDS AVAILABLE

**Pambansang Korporasyon Sa Elektrisidad**

BY: **FERNANDO MARTIN Y. ROXAS**

President & CEO

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: **MAT ANGELIQUE S. LANDON**

POSITION: **CR. SALES & MARKETING OFFICER**

DATE: **SEP. 4, 2023**