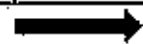
 <p>REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)</p> <h2>PURCHASE ORDER</h2>	<p>R.O. No. 309061</p> <p>Page <u>1</u> of <u>2</u></p> <p>This PO number must appear on all papers, Invoices, packing list and correspondence.</p>
---	--


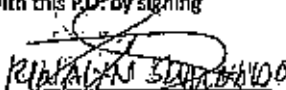
<p>TO: VICTA Construction Marketing & General Services 0046 Venus St., Rabago Subd., Villaverde, Iligan City Tel. No. (063) 221-6797 Fax No. (063) 221-3229 DCE NO. 00-61142-0</p>	<p>DATE: November 9, 2022</p> <p>PO NO.: PB22-0718-MGMYM-101</p>
---	--

<p>DELIVERY PERIOD: WITHIN <u>On or before December 10, 2022</u> DAYS FROM DATE OF RECEIPT OF THIS ORDER</p>	<p>TERMS: WITHIN _____ DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A")</p>
--	--

<p>DELIVERY POINT: Agus 1 HPP Warehouse</p>	<p>REQUISITIONER: M. T. BAUTIE, Ph.D.</p>
--	--

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MA-A2H22-037</p> <p>AIR COMPRESSOR, GOVERNOR AGUS 1 HPP</p> <p>Air Compressor Brand : ATLAS COPCO Model/Part No.: LB-20-40 BM 230/3/260 APE X=X=X=X</p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i></p> <p>The following documents shall constitute as an integral part of this transaction to wit: 1. Your technical & price proposals dated 26 August, 2022 2. Purchase Request No. MA-A2H22-037 3. Bidding Documents</p> <p>Warranty: One (1) year reckoned from the date of final acceptance After Sales Support: Five (5) years reckoned from the expiry of the warranty period. Delivery/Completion Period: On or before December 10, 2022</p> <p>Subject to retention money or a special bank guarantee equivalent to one percent (1%) of the total contract price. Such amount shall only be released after the warranty period provided that goods and/or services supplied are free from hidden and latent defects and all the conditions imposed under this contract have been fully met.</p> <p>ONE MILLION SEVEN HUNDRED THIRTY SEVEN THOUSAND PESOS ONLY</p>	1 lot	<p>12% VAT</p> <p>Gross Amount</p>	<p>P 1,550,892.86</p> <p>186,107.14</p> <p>P 1,737,000.00</p>

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

<p>CC <u>GL</u>, <u>OE</u>, <u>IWO</u>, <u>IO</u> 8842006 <u>16</u> SPARES ATTY. EDDIE U. TABUELOG FUNDS AVAILABLE Manager, Finance Division</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY:  11/10 ATTY. ROMERO P. PACILAN Dept. Manager, Admin. & Finance AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME:  POSITION: <u>SALE REPRESENTATIVE</u> DATE: <u>11 NOV. 15, 2022</u></p>
--	---	--

Handwritten notes:
11.15.22
2.40 pm

Telephone
21985
Locals - 201
284

REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
MATERIALS MANAGEMENT OFFICE
MRC, Iligan City

PURCHASE ORDER

TO **VICTA Construction Marketing & General Services**
0046 Venus St., Rabago Subd., Villaverde, Iligan City
DCE # 00-61142-0

November 9, 2022, 200

PB22-0718-MGYM-101

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total						
1	1	<p>PR NO. MA-A2H22-037</p> <p>AIR COMPRESSOR, GOVERNOR AGUS 1 HPP</p> <p><i>Air Compressor</i> Brand : ATLAS COPCO Model/Part No.: LB-20-40 BM 230/3/260 APE XXXXXX</p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i></p> <p>CONTINUATION:</p> <p><i>Additional Requirements to be submitted upon delivery:</i></p> <p><i>Bidder Purchased Items from Local Importer/s</i></p> <ol style="list-style-type: none"> <i>1. Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent.</i> <i>2. Certificate of Warranty for at least one (1) year, Issued by the Manufacturer to the Philippine Distributor</i> <i>3. Certificate of After Sales Support for at least one (1) year, Issued by the Manufacturer to the Philippine Distributor.</i> <p><i>Documents to be submitted during the processing of payment to close the transaction:</i> <i>Mayor's Business Permit secured /Issued at Iligan City</i></p> <p><i>Atty. Romero P. Padilan 11/10</i> ATTY. ROMERO P. PADILAN Dept. Manager, Admin. & Finance</p>	1 lot	<table border="0"> <tr> <td>P</td> <td>1,550,892.86</td> </tr> <tr> <td></td> <td>166,107.14</td> </tr> <tr> <td>P</td> <td><u>1,737,000.00</u></td> </tr> </table>	P	1,550,892.86		166,107.14	P	<u>1,737,000.00</u>	
P	1,550,892.86										
	166,107.14										
P	<u>1,737,000.00</u>										

Received by:
Ricardo Tomandoy
NOV 15, 2022

M.M.D. Copy

P.O. NO. 309061 mym

Page 2 of 2