 <p>REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)</p> <h2 style="text-align: center;">PURCHASE ORDER</h2>	<p>R.O. No. 309086</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>
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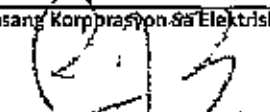
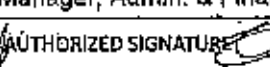

<p>TO: MULTIFACTORS SALES 005 Juan C. Legaspi Street Ubaldo Laya, Iligan City DCE No.. 00-71231-0</p>	<p>DATE: November 14, 2022</p> <p>PD NO.: PB22-0704-MGMYM-092</p>
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<p>DELIVERY PERIOD: WITHIN or before <u>December 10, 2022</u> DAYS FROM DATE OF RECEIPT OF THIS ORDER</p>	<p>TERMS: WITHIN _____ DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A")</p>
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<p>DELIVERY POINT: Agus 2 HEP Warehouse</p>	<p>REQUISITIONER: R. G. BARAOCOR</p>
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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MA-A2M22-083</u></p> <p>REHABILITATION AND UPGRADING OF MINI SCADA OF AGUS 1&2 HEPC</p> <p><i>One lot consists of the following:</i></p> <p>1) SERVER - 3 sets Brand Name: HPE Proliant ML110 Model Name/Part No./Ordering Information: HPE Proliant ML110 Gen10 Server</p> <p>2) DESKTOP WORKSTATION - 7 sets Brand Name: HP Pavillon Model Name/Part No./Ordering Information: HP Pavilion Desktop TP01-2255t PC</p> <p>3) WIRELESS PTP RADIO - 2 pairs Brand Name: UBNT Model Name/Part No./Ordering Information: AirFiberEXHD</p> <p>4) FIBER OPTIC MEDIA CONVERTER - 10 units Brand Name: netLink Model Name/Part No./Ordering Information: HTB-3100</p> <p>5) CPU (PLC) - 2 units Brand Name: EMERSON Model Name/Part No./Ordering Information: IC895CPE305</p> <p>6) OUTPUT MODULE - 4 units Brand Name: EMERSON Model Name/Part No./Ordering Information: IC894MDL740</p> <p>7) INPUT MODULE - 8 units Brand Name: EMERSON Model Name/Part No./Ordering Information: IC894MDL645</p> <p style="text-align: center;"><i>X=X=X=X=X=X</i></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>TWO MILLION FOUR HUNDRED NINETY FIVE THOUSAND PESOS</p>	1 lot		<p>2,227,678.57</p> <p>12% VAT 267,321.43</p> <p>Gross Amount P <u>2,495,000.00</u></p>

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

<p>CC GL OE WO IO 6642013 107 B111184</p> <p>ATTY. EDDIE U. TABUELOG FUNDS AVAILABLE Manager, Finance Division</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: </p> <p>ATTY. ROMERO P. PACILAN Dept. Manager, Admin. & Finance</p> <p>AUTHORIZED SIGNATURE </p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: </p> <p>POSITION: OFFICE STAFF</p> <p>DATE: 11/14/22</p>
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 11/15/22
 1:00 PM

Telephone
21985
Locals - 201
284

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

PURCHASE ORDER

TO **MULTIFACTORS SALES**

November 14, 2022 200

005 Juan C. Legaspi Street
Ubaldo Laya, Iligan City
DCE No.: 00-71231-0

PB22-0704-MGMYM-092

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MA-A2M22-083</u></p> <p>REHABILITATION AND UPGRADING OF MINI SCADA OF AGUS 1&2 HEPC XXXXXXXX</p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i> XXXXXXXX</p> <p>CONTINUATION: The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated 26 October 2022 2. Purchase Request No. MA-A2M22-083 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>Additional Requirements to be submitted upon delivery:</p> <p>Bllder Purchased Item/s from Local Importer/s</p> <ol style="list-style-type: none"> 1. Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent. 2. Certificate of Warranty for at least one (1) year, issued by the Manufacturer to the Philippine Distributor 3. Certificate of After Sales Support for at least one (1) year, issued by the Manufacturer to the Philippine Distributor. <p>Documents to be submitted during the processing of payment to close the transaction: - Mayor's Business Permit secured / issued at Iligan City</p> <p style="text-align: center;">ATTY. ROMERO P. PACILAN Dept. Manager, Admin. & Finance</p>	1 lot	12% VAT Gross Amount	P 2,227,678.57 P 287,321.43 P 2,495,000.00

M.M.D. Copy

P.O. NO. 309086 mym

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REBECCA ESTARDO 11/15/22