 <p>REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)</p> <h2 style="text-align: center;">PURCHASE ORDER</h2>	<p>P.O. No. 309082</p> <p>Page 1 of 2</p> <p>This PO number must appear on all papers, invoices, packing list and correspondence.</p>
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<p>TO: OFFSHORE MARINE AND IND'L WORKS, INC. C. Borces Street, Mabolo, Cebu City (032) 232-7409 / (032) 412-8168 DCE No.: 00-88226-0</p>	<p>DATE: November 11, 2022</p> <p>PO NO.: FB22-0803-MGM/M-118</p>
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<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>
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<p>DELIVERY POINT: Agus 6&7 HEP Warehouse</p>	<p>REQUISITIONER: N. D. BADA</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. MG-A7M22-161</u></p> <p>ATM SUPPLY, INSTALLATION AND COMMISSIONING OF GOVERNOR LUBE OIL PUMP FOR UNIT 1</p> <p>Brand: LEISTRITZ Model/Order No.: FLEXCORE-060/120-CC</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X-X-X-X</p> <p>The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated 18 September, 2022 2. Purchase Request No. MG-A7M22-161 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 style="text-align: center;">THREE MILLION NINE HUNDRED NINETY SEVEN THOUSAND ONE HUNDRED PESOS ONLY</p>	1 lot	<p>12% VAT</p> <p>Gross Amount P</p>	<p>3,568,939.29</p> <p><u>428,260.71</u></p> <p><u>3,997,100.00</u></p>

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

<p>CC: <u>AL, OE, WO, JO</u></p> <p>66440 (3/10) SI 10335 (P) PEXS1</p> <p>ATTY. EDDIE U. TABUEROLOG</p> <p>FUNDS AVAILABLE</p> <p>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>CONFIRME: </p> <p>POSITION: SPO Operations Manager</p> <p>DATE: 11-15-22</p>
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OFFICE ADDRESS:
Procurement Services Section
Logistics Division

LOGISTICS DIVISION:
Tel./Fax No.: (063) 223-4604

TEL. NOS.
Landline: (063) 223-4604
Local: 2543/2171-75

Jeane
11-15-22
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Telephone
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Locals - 201
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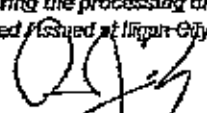
REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
MATERIALS MANAGEMENT OFFICE
MRC, Iligan City

PURCHASE ORDER

TO **OFFSHORE MARINE AND IND'L WORKS, INC.**
C. Horcos Street, Maholo, Cebu City
DCE No.: 00-88226-0

November 11, 2022 200

PB22-0803-MGMVM-118

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MG-A7M22-161</u></p> <p>ATM SUPPLY, INSTALLATION AND COMMISSIONING OF GOVERNOR LUBE OIL PUMP FOR UNIT 1</p> <p>Brand - LEISTRITZ Model/Order No. - FLEXCORE-060/120-CC</p> <p><i>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i> x-x-x-x-x</p> <p><i>Additional Requirements to be submitted upon delivery:</i></p> <p><i>Bidder is a Direct Importer</i></p> <ol style="list-style-type: none"> <i>Documents required per COA Cir. 2012-001 Item 9.1.3.1 dated June 14, 2012.</i> <i>Certificate of Origin</i> <i>Certificate of After Sales Support for one (1) year issued by the Manufacturer/Authorized Distributor reckoned from the date of the expiration of the warranty period</i> <i>Certificate of warranty for one (1) year issued by the manufacturer Authorized Distributor reckoned from the date of final acceptance</i> <p><i>Documents to be submitted during the processing of payment to close the transaction:</i></p> <p><i>- Mayor's Business Permit secured/Issued at Iligan City</i></p> <p style="text-align: center;"> ATTY. ROMERO F. PACILAN Dept. Manager, Admin. & Finance</p>	1 lot 12%VAT Gross Amount	P P	3,963,839.29 428,260.71 <u>3,997,100.00</u>

CONTINUATION

Original Copy

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Wm - EV
11-15-22