
 <p>REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)</p> <p>PURCHASE ORDER</p>	<p>P.O. No. 309076</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: QUEENTET Manufacturing & Ind'l. Supplies & Svcs., Inc. 1913 Parc Chateau Condominium, Onyx Road Brgy. San Antonio, Ortigas Center, Pasig City DCE NO.: 00-865340</p>	<p>DATE: <i>November 10, 2022</i></p> <p>PD NO.: PB22-0919-MGMYM-127</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: <i>Pulangit IV HEP Warehouse</i></p>	<p>REQUISITIONER: D. B. ESMADÉ</p>
--	--

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p><u>PR NO. MG-PAT22-029</u></p> <p>SUPPLY AND DELIVERY THROUGH FABRICATION OF TURBINE BRAKE RUNNER FOR PULANGIT IV HEP X=X=X=X=X</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>The following documents shall constitute as an integral part of this transaction, to wit: 1. Your technical & price proposals dated 04 October 2022 2. Purchase Request No. MG-PAT22-029 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>FIVE MILLION FOUR HUNDRED EIGHTY THOUSAND PESOS ONLY</p>	1 lot		<p>4,892,857.14</p> <p>12% VAT 587,142.86</p> <p>Gross Amount 5,480,000.00</p>

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

<p>CC GLV DE WFO IG 8645117 107 WFO B15471</p> <p>ATTY. EDDIE U. TABUELOG FUNDS AVAILABLE Manager, Finance Division</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>[Signature]</i> EDMUNDO A. VELOSO, JR. Vice President, Mindanao Generation</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i> POSITION: <i>[Signature]</i> DATE: <i>11/15/22</i></p>
--	--	--

<p>OFFICE ADDRESS: Procurement Services Section Logistics Division Marla Cristina, Iligan City P.O. Box 9200</p>	<p>LOGISTICS DIVISION: Tel./Fax No.: (063) 223-4604</p>	<p>TEL. NOS. Landline: (063) 223-4604 Local: 2543/2171-75</p>
---	--	--

[Handwritten notes]
11/15/22
3:26 PM

Telephone
21985
Locals - 201
284

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

PURCHASE ORDER

TO **QUEENYET Manufacturing & Ind'l. Supplies & Svcs., Inc.**

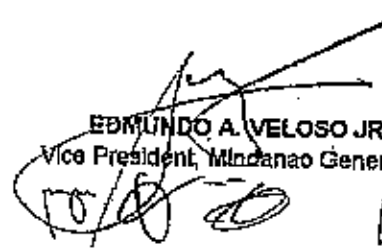
November 10, 2022, 200

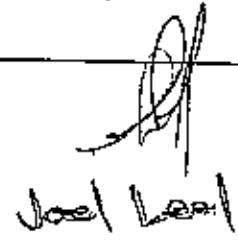
1913 Parc Chateau Condominium, Onyx Road
Bagumbayan, Quezon City, Metro Manila
DCE NO.: 00-885340

PB22-0919-MGMYM-127

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO.: MG-PAT22-029</u></p> <p>SUPPLY AND DELIVERY THROUGH FABRICATION OF TURBINE BRAKE RUNNER FOR PULANGI IV HEP</p> <p><i>Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements)</i></p> <p>XXXXXXXXXX</p> <p>Additional Requirements to be submitted upon delivery:</p> <p><i>Bidder Purchased Item/s from Local Importer/s</i></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:</p> <p>Mayor's Business Permit secured / issued at Iligan City</p>	<p>1 lot</p> <p>12% VAT</p> <p>Gross Amount</p>	<p>P 4,882,857.14</p> <p>587,142.88</p> <p>P <u>5,480,000.00</u></p>	

CONTINUATION:


EDMUNDO A. VELOSO JR.
Vice President, Mindanao Generation


Joel Lead 11/15/22

M.M.D.:G:py

P.O. NO. 309076 mym

Page 2 of 2