

 <p>REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)</p> <h2 style="margin: 0;">PURCHASE ORDER</h2>	<p style="font-size: small;">L000059462 MGF</p> <p>P.O. No. 059462</p> <p>Page <u>1</u> of <u>2</u></p> <p style="font-size: x-small;">This PO number must appear on all papers, invoices, packing list and correspondence.</p>
	<p>TO: INTEGRATED POWER & CONTROL PROVIDER, INC. 2A 2F 8070, TANGUILE ST., COR. ESTRELLA AVE. SAN ANTONIO VILL., MAKATI CITY</p>

<p>DELIVERY PERIOD: WITHIN <u>120</u> cal. DAYS FROM DATE OF RECEIPT OF THIS ORDER</p>	<p>TERMS: WITHIN <u>60</u> DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").</p>
<p>DELIVERY POINT: NPC-LOD, Balongbong HPP, Brgy. Sibacungan, Bato, Catanduanes c/o Prop Cust</p>	<p>REQUISITIONER: LOD c/o A. B. Beo</p>

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT				
1	1	<p>S/D/I/RETROFIT/PROGRAM/T/C FOR 900KW GENSET S1-BHP25-002 5883013 BALONGBONG HYDROELECTRIC PLANT</p> <p>CIRCUIT BREAKER, VACUUM TYPE, 12KV 3 PHASE, 630A. Electrical Spare Parts for the 900kW Genset of Balongbong HPP including Installation, Retrofitting / Programming, Testing and Commissioning (see attached proposal for details)</p>	1 UNIT	2,000,000.00	2,000,000.00				
Subtotal..... P=					2,000,000.00				
BALANCE BROUGHT FORWARD (PAGE 2)					500,000.00				
TOTAL AMOUNT (VAT INCLUDED) ----- P=					2,500,000.00				
PESOS : TWO MILLION FIVE HUNDRED THOUSAND ONLY					vvvvvvvvvvvvvvvvvvvv				
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <table style="width:100%; font-size: x-small;"> <tr> <td>1. Bid Proposal/Quotation dated February 17, 2025</td> <td>3. Bidding Documents</td> </tr> <tr> <td>2. PR No. S1-BHP25-002 dated September 11, 2024 (Non-OMA)</td> <td>4. Supplemental/Bid Bulletin No. 1 dated February 13, 2025</td> </tr> </table> <p>NOTE: To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024</p> <p>ADDITIONAL TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> Performance Security/Bond shall be in accordance with any of the following: <ul style="list-style-type: none"> a. Cash, Cashier's/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 Obligees. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects, workmanship from date of acceptance. Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price. <p style="text-align: center; font-weight: bold;">"Public Bidding"</p>						1. Bid Proposal/Quotation dated February 17, 2025	3. Bidding Documents	2. PR No. S1-BHP25-002 dated September 11, 2024 (Non-OMA)	4. Supplemental/Bid Bulletin No. 1 dated February 13, 2025
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(m) THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: →

<p style="font-size: x-small; text-align: center;">CC GL OE WO JO</p> <p style="font-size: x-small;">5883013 SPAN... P2,500,000.00</p> <p style="text-align: center;">FUNDS AVAILABLE</p> <p style="text-align: center;"><i>JUDITH M. MOJICA</i> Manager, Controller's Dept.</p>	<p style="text-align: center;">Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>René B. Barruela</i> RENÉ B. BARRUELA Vice President, Small Power Utilities Group</p> <p style="text-align: center;">AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>Jessie E. Barruela Jr.</i> JESSIE E. BARRUELA JR. POSITION: APPLICATIONS ENGINEER</p> <p>DATE: <u>MAY 2, 2025</u></p>
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
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AFG-LOG-006.F03
Rev. No. 0.

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

PURCHASE ORDER

P.O. No.

Page 2 of 2

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TO: INTEGRATED POWER & CONTROL PROVIDER, INC.
 2A 2F 8070, TANGUILE ST., COR. ESTRELLA AVE.
 SAN ANTONIO VILL., MAKATI CITY

DATE:
 April 15, 2025

PD NO.:
 PB250219-JDMF028

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D/I/RETROFIT/PROGRAM/T/C FOR 900kW GENSET			
2	S1-BHP25-002	5883013 BALONGBONG HYDROELECTRIC PLANT			
		HMI, QUICKPANEL VIEW & CONTROL 12 COLOR 7" TFT TOUCHSCREEN, RESOLUTION: 800X480. Elec. Spare Parts for 900kW Genset of Balangbong HPP including Installation, Retrofitting / Programming, Testing and Commissioning (see attached proposal for details)	1 UNIT	500,000.00	500,000.00
			Subtotal.....		500,000.00

Handwritten signatures and initials
 "Public Bidding"

NATIONAL POWER CORPORATION
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