

 <p>REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)</p> <h1>PURCHASE ORDER</h1>	P.O. No. <b>307825</b> 307825 mym
	Page <b>1</b> of <b>1</b> This PO number must appear on all papers, invoices, packing list and correspondence.

<b>TO: DAVAO AGRINOVA SALES CORPORATION</b> Lot 2, Bauhanain Lane, Phase 2, Woodridge Park, Ma-a, Davao City (083) 221-5174 DCE No.: 00-41459-0	DATE: <b>June 10, 2022</b> PD NO.: <b>PB22-0224-MGMYM-019</b>
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DELIVERY PERIOD: WITHIN <u>Seventy (70) calendar days</u> DAYS FROM DATE OF RECEIPT OF THIS ORDER	TERMS: WITHIN _____ DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX 'A')
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DELIVERY POINT: <b>MinGen Central Warehouse</b>	REQUISITIONER: <b>V.B. ABA</b>
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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-ADM22-006</u></p> <p><b>Supply and Installation of Chlorination System at NPC Compound</b></p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications &amp; other requirements) X-X-X-X-X</p> <p>The following documents shall constitute as an integral part of this transaction to wit:</p> <p>1. Your technical &amp; price proposals dated April 07, 2022                      2. Purchase Request No. MG-ADM22-006                      3. Bidding Documents</p> <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>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: Seventy (70) calendar days reckoned from the date of effectivity indicated in the Notice to Proceed</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><b>NINE HUNDRED FIFTY-ONE THOUSAND PESOS ONLY</b></p>	1 lot		P 849,107.14 12% VAT Gross Amount P 851,000.00

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

OFFICE: 6620028-07/NO# B997J65 ATTY. EDDIE U. TABUELOG FUNDS AVAILABLE Div. Manager, Finance-MinGen	BY: <b>JOVENCIO R. JAYME</b> Manager, Logistics Division AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: <b>[Signature]</b> POSITION: <b>Div. Manager, Finance</b> DATE: <b>JUNE 20, 2022</b>
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