



# PURCHASE ORDER

This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **IHI TURBO INTERNATIONAL TRADE, INC.**,  
RIOS BLDG. 193 DOÑA SOLEDAD EXTN., COR. HAWAII ST.,  
BLS BRGY. DON BOSCO, PARAÑAQUE CITY  
Tel. No. 8828-0410 Fax. No. 8847-1202

DATE:  
**August 28, 2020**

PD NO.:  
**PE 200713-VRMF113**

DELIVERY PERIOD: **WITHIN 90 cal. DAYS**  
**FROM DATE OF RECEIPT OF THIS ORDER**

TERMS: **WITHIN 60 DAYS UPON DELIVERY AND ACCEPTANCE**  
**OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT**  
**(ANNEX "A").**

DELIVERY POINT:  
**NFC, Brgy. Peñafrancia, Daraga, Albay c/o**  
**Property Custodian**

REQUISITIONER: **BOD c/o Mr. E.T. Tatel**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF ELEC. SECURITY PARTS FOR GENSETS UNDER BOD			
	<b>S1-CAT20-004</b>	<b>5883090 O M - CATANDUANES/MASBATE</b>			
1	1	CONTROLLER, GENERATOR ELECTRONIC, Electrical Security parts for Various Gensets under Bicol Operations Division	4 PC	963,050.37	3,852,201.48
		(S1-CAT19-017)			
		<b>BALANCE BROUGHT FORWARD (PAGE 2)</b>			
				<b>Subtotal..... P</b>	<b>3,852,201.48</b>
					<b>956,855.37</b>
				<b>TOTAL AMOUNT (VAT INCLUDED) .....</b>	<b>4,809,056.85,</b>
				<b>vvvvvvvvvvvvvvvvvvvvvvvv</b>	<b>vvvvvvvvvvvvvvvvvvvvvvvv</b>
					<b>PESOS : FOUR MILLION EIGHT HUNDRED NINE THOUSAND FIFTY SIX AND 85/100 ONLY</b>

The following documents shall constitute as integral part of this transaction, to wit:

1. Bid Proposal/Quotation dated July 8, 2020,
2. PR No. S1-CAT20-004 dated December 20, 2019 (Non-OMA) / S1-CAT19-017 dated July 3, 2019 (NON-OMA)
3. Bidding Documents
4. Supplemental/Bid Bulletin Nos. 1 & 2 dated June 22, 2020 and July 1, 2020,

**ADDITIONAL TERMS AND CONDITIONS:**

1. Performance Security/Bond shall be in accordance with any of the following:
  - a) Cash, Cashier's/Manager's Check, Bank Draft/Guarantee confirmed 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. This Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligee.
  - c) Performance Securing Declaration
2. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.
3. Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.

**"Public Bidding",**

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

<p><b>CC GL OE WO JO</b></p> <p>5883090 SPARES P4 AUGUST</p> <p><b>FUNDS AVAILABLE</b></p> <p>Alexander P. Japco Sr. Department Manager</p>	<p><b>Pambansang Korporasyon Sa Elektrisidad</b></p> <p>BY: <b>PIO J. BENAVIDEZ</b> President and CEO</p> <p><b>AUTHORIZED SIGNATURE</b></p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i></p> <p>POSITION: <b>SALES MANAGER</b></p> <p>DATE: <b>OCT 08, 2020</b></p>
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