



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

# PURCHASE ORDER

TO: **GOLDEN ARROW TRADING**,  
169 M. H. Del Pilar St., Tinajeros, Malabon, City  
  
Tel. No. 8931-7856

DATE:  
**September 4, 2020**

PD NO.:  
**PB200727-VRMC195**

DELIVERY PERIOD: WITHIN **60** 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:  
**NPC-PB 120, Balanacan Port, Mogpog,  
Marinduque c/o Prop. Custodian**

REQUISITIONER:  
**7.2 MW Power Barge 120 c/o L.I. Sabellina**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D/I OF AUXILIARY EQUIPMENT FOR POWER BARGE 120			
	<b>S1-B2020-005</b>	<b>5885103 7.2 MW POWER BARGE 120</b>			
1	1	DIESEL OIL GEAR PUMP WITH ELECTRIC MOTOR (SEE ATTACHED PROPOSAL FOR DETAILS)	1 UNIT	423,991.00	423,991.00
				Subtotal..... P	423,991.00
<b>BALANCE BROUGHT FORWARD (PAGE 2)</b>					1,174,730.00
<b>TOTAL AMOUNT (VAT INCLUDED) .....</b>				<b>P</b>	<b>1,598,721.00</b>
<b>PESOS : ONE MILLION FIVE HUNDRED NINETY EIGHT THOUSAND SEVEN HUNDRED TWENTY ONE ONLY</b>					
The following documents shall constitute as integral part of this transaction, to wit:					
1. Bid Proposal/Quotation dated July 27, 2020					
2. PR No. S1-B2020-005 dated February 8, 2020 (NON-OMA)					
3. Bidding Documents					
4. Supplemental / Bid Bulletin Nos.1 and 2 dated July 3, 2020 and July 13, 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 Oblige.					
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.					
<b>"Public Bidding",</b>					

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

CC GL OE WO JO

5885103 5885103 P 1,598,721.00

FUNDS AVAILABLE

AURELIA TENAY

Pambansang Korporasyon Sa Elektrisidad

BY: **PIO J. BENAVIDEZ**  
President and CEO

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: **Innapia Dilap**

POSITION: **Sales Executive**

DATE: **9-21-20**