



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

PURCHASE ORDER

TO: **SUPERSERVE CORPORATION,**
No. 18 Mather Ignacia Avenue, Brgy. Paligsahan,
Quezon City
Tel. No. 8332-1219 / 8332-1223 Fax. No. 8332-1266

DATE:
September 14, 2020

PD NO.:
PB200805-JCZT142,

DELIVERY PERIOD: WITHIN 90 cal. r 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-SPUG Visayas Warehouse, Cebu City c/o
Property Custodian

REQUISITIONER: SPUG VOD c/o I. I. Diacor,

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	S2-BH120-002	S/D OF PMS & SEC. PARTS FOR BOHOL 1 MINI-GRID DPPS 6582001 BOHOL 1 MINI GRID LPH PUMP, ULFK002, PN: 913-022, SPARE PARTS FOR 105KW FG WILSON GENSEI & 86KW PERKINS GENSEI OF BOHOL 1 MINI-GRID DPPS	2 ASSY	5,021.00	10,042.00
			Subtotal..... P		10,042.00
			BALANCE BROUGHT FORWARD (PAGES 2 to 4)		1,101,853.00,
			TOTAL AMOUNT (VAT INCLUDED)	P	1,111,895.00,
					vvvvvvvvvvvvvvvvvvvvvv
					1,111,895.00,
					JK
PESOS : ONE MILLION ONE HUNDRED ELEVEN THOUSAND EIGHT HUNDRED NINETY FIVE ONLY.					
The following documents shall constitute as integral part of this transaction, to wit:					
1. Bid Proposal/Quotation dated August 05, 2020					
2. PR No. S2-BH120-002 dated February 9, 2020					
3. Bidding Documents					
4. Supplemental/Bid Bulletin Nos. 1 & 2 dated July 17, 2020 and July 24, 2020					
ADDITIONAL TERMS AND CONDITIONS:					
1. Performance Security/Bond shall be in accordance with any of the following:					
a) Cash, Cashiers/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 Obligees.					
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:

CC GL OE WO JO
6582001 SPARES P1,111,895.00
FUNDS AVAILABLE
AURELIA L. TENAY
Manager DAVID

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: Mark Joseph M. Pascua
POSITION: President
DATE: 9-29-2020