



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

PURCHASE ORDER

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:
September 17, 2020

PD NO.:
PB200727-ZTJO126

DELIVERY PERIOD: **WITHIN 90 cal.7 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, MQNL0D, MINUYAN, SJDM,
BIJACAN, c/o PROPERTY CUSTODIAN,7

REQUISITIONER:
Patnanungan DPP c/o D. A. H. Delicanc

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	S1-PAD20-005,7	ELCTR'L & MCH'L S/P FOR PATNANUNGAN DPP 5883073,7 PATNANUNGAN DIESEL PLANT			
		CHARGING ALTERNATOR, P/N: 10000-61133, S/P FOR 160KW FG WILSON DIESEL ENGINE GENERATING SET, MODEL P300H-1 & 163KW/260KW PERKINS MODEL 2006 TG1/TAG AND FAST MOVING PARTS FOR 100KW FG WILSON MODEL P110E FOR PATNANUNGAN DPP	1 PC	28,688.41	28,688.41
Subtotal..... P=					28,688.41
BALANCE BROUGHT FORWARD (PAGES 2 to 4)					1,273,248.26 -
TOTAL AMOUNT (VAT INCLUDED) P=					1,301,936.67, vvvvvvvvvvvvvvvvvvvvvvvv
PESOS : ONE MILLION THREE HUNDRED ONE THOUSAND NINE HUNDRED THIRTY SIX AND 67/100 ONLY					

The following documents shall constitute as integral part of this transaction, to wit:
 1. Bid Proposal/Quotation dated July 15, 2020,7
 2. PR No. S1-PAD20-005 dated February 17, 2020 (NON-OMA)7
 3. Bidding Documents
 4. Supplemental / Bid Bulletin No. 1 dated July 14, 2020,7

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 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.

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

CC GL OE WO JO
5883073 SPARES P1,301,936.67
FUNDS AVAILABLE
AURELIA L. TENAY
Manager DAMP

Pambansang Korporasyon Sa Elektrisidad
 BY: **PIO J. BENAVIDEZ**
President & CEO
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
 CONFORME: **[Signature]**
 POSITION: **SALES MANAGER**
 DATE: **OCT 08, 2020**