



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

PURCHASE ORDER

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

DATE:
September 16, 2020

PD NO.:
FB200817-NAMC232

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:
 NPC-Naro DPP, Pinamarbuhan, Mobo, Masbate
 c/o Property Custodian

REQUISITIONER:
 Naro DPP c/o M. T. Bacolod

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|---|----------------------|--|------------------|------------|-----------------------|
| | | S/P FOR FG WILSON GENERATING UNIT P165-5 (105 KW) | | | |
| | \$1-NDP20-009 | 5883024 NARO DIESEL POWER PLANT | | | |
| 1 | 1 | BIG END BEARING KIT. PN: 10000-52821, NEW PN: 10000-70472. | 1 | 9,072.00 | 9,072.00 |
| | | SPARE PARTS FOR FG WILSON GENERATING UNIT P165-5 (105 KW) AT NARO DPP | | | |
| Subtotal..... P | | | | | 9,072.00 |
| BALANCE BROUGHT FORWARD (PAGES 2 to 6) | | | | | 1,050,939.00-- |
| TOTAL AMOUNT (VAT INCLUDED) | | | | | 1,060,011.00 |
| PESOS : ONE MILLION SIXTY THOUSAND ELEVEN ONLY - | | | | | |

The following documents shall constitute as integral part of this transaction, to wit:
 1. Bid Proposal/Quotation dated August 17, 2020
 2. PR No. \$1-NDP20-009 dated February 17, 2020 (NON-OMA)
 3. Bidding Documents
 4. Supplemental / Bid Bulletin Nos. 1 and 2 dated July 28, 2020 and August 6, 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: →

CC GL OE WO JO
 (583024) SPARE PARTS P1 (10,939.00)
FUNDS AVAILABLE
AURELIA 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: JOHN RUBIANO
 POSITION: **PROPERTY CUSTODIAN**
 DATE: **10/7/2020**