



# 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:  
**September 18, 2020**

PD NO.:  
**PB200727-ICMC235**

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

TERMS: WITHIN 40 DAYS UPON DELIVERY AND ACCEPTANCE  
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT  
(ANNEX "A").

DELIVERY POINT:  
Basco DPP, Didawud, Kaychanarianan, Basco,  
Batanes, c/o Prop. Cust.

REQUISITIONER:  
Basco DPP & Wind Power c/o D. D.

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	S/P FOR UNIT NO. 12-600KW CUMMINS ENGINE OF BASCO <u>S1-BAS20-010</u> 5181011 BASCO DIESEL PLANTS ALTERNATOR, PN: 3016627, MECHANICAL SECURITY SPARE PARTS FOR UNIT NO. 12-600KW CUMMINS DIESEL ENGINE GENERATING SET, MODEL: KTAG3-G1, SERIAL NO. SO66414, 12 CYLINDER - V TYPE AND RATED POWER: 672KW OF BASCO DPP	2 PCS	15,648.57	31,297.14
Subtotal..... P					31,297.14
BALANCE BROUGHT FORWARD (PAGES 2 to 11)					5,463,384.28..
TOTAL AMOUNT (VAT INCLUDED) .....					5,494,681.42
					vvvvvvvvvvvvvvvvvvvvvvvv
<b>PESOS : FIVE MILLION FOUR HUNDRED NINETY FOUR THOUSAND SIX HUNDRED EIGHTY ONE AND 42/100 ONLY</b>					

The following documents shall constitute as integral part of this transaction, to wit:  
 1. Bid Proposal/Quotation dated July 15, 2020  
 2. PR No. S1-BAS20-010 dated February 5, 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 Obligor.  
 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**  
5181011 SPARE P 5,463,384.28  
FUNDS AVAILABLE  
Alexander P. Japon  
Sr. Department Manager  
9/17

**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: \_\_\_\_\_  
 POSITION: **SALES EXECUTIVE**  
 DATE: **09-20-2020**