



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. **057624**

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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 16, 2020**

PD NO.: **PB200811-VRAC231,**

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: **Cuyo DPP, Brgy. Suba, Cuyo, Palawan c/o**
Property Custodian

REQUISITIONER: **Cuyo DPP c/o F. B. Barrios,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>SI-CUY20-001</u>	S/P FOR 600KW CUMMINS DIESEL OF CUYO DPP 5882013 - CUYO DIESEL PLANT BEARING, CONNECTING ROD PN 304/390, SPARE PARTS FOR 600KW CUMMINS DIESEL ENGINE (MODEL: KTA38) OF CUYO DPP	12 PC	3,903.51	46,842.12
Subtotal..... P=					46,842.12
BALANCE BROUGHT FORWARD (PAGES 2 to 4)					2,648,591.69 -
TOTAL AMOUNT (VAT INCLUDED) P=					2,695,433.81
PESOS : TWO MILLION SIX HUNDRED NINETY FIVE THOUSAND FOUR HUNDRED THIRTY THREE AND 81/100 ONLY - <i>ms</i>					

The following documents shall constitute as integral part of this transaction, to wit:

1. Bid Proposal/Quotation dated August 7, 2020
2. PR No. SI-CUY20-001 dated February 17, 2020 (Non-Ormal)
3. Bidding Documents
4. Supplemental Bid Bulletin Nos. 1 & 2 dated 21 & 29 July 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 Oblige.
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

BY: J.M. Mojica
 FUNDS AVAILABLE!
 J.M. Mojica
 Treasurer/Comptroller Dept.

Pambansang Korporasyon Sa Elektrisidad

BY: PJO J. BENAVIDEZ
 President & CEO
 AUTHORIZED SIGNATURE

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

CONFORME: [Signature]
 POSITION: SALITA/REPLY/ITM
 DATE: 09.21.2020