



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

PURCHASE ORDER

TO: **BRYTE TEKNOLOGY CORPORATION**
 Unit 8, Eastland II, National Road, Brgy. Pula,
 Cabuyao, Laguna
 Tel. No. (049) 559-4093

DATE: **September 18, 2020**

PD NO.:
P8200818-HGAC150

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-Kumintang St., Mintal, Tugbok District,
 Davao City c/o Prop Cust.**

REQUISITIONER: **Ninoy Aquino Diesel Plant c/o R. U.
 Fullido**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/P FOR 600KW, KIA-38 CUMMINS OF SEN. NINOY DPP			
	S3-NAQ20-015	6683026 N. AQUINO DIESEL PLANT			
		AIR FILTER, PN: AF8/2. MECHANICAL SPARE PARTS FOR 600KW, KIA-38 CUMMINS DIESEL ENGINE. ENGINE NO: 41238158 AND GENSET SN: 0012102 OF SENATOR NINOY AQUINO DPP	24 PC	3,500.00	84,000.00
Subtotal..... P					84,000.00
BALANCE BROUGHT FORWARD (PAGE 2)					1,125,800.32 -
TOTAL AMOUNT (VAT INCLUDED) P					1,209,800.32
AS PER BAC RECOMMENDATION					1,209,800.03
PESOS : ONE MILLION TWO HUNDRED NINE THOUSAND EIGHT HUNDRED AND 03/100 ONLY					
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid Proposal/Quotation dated August 18, 2020 PR No. S3-NAQ20-015 dated February 13, 2020 (Non-Ormal) Bidding Documents Supplemental/Bid Bulletin No. 1 dated August 3, 2020 <p>ADDITIONAL TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> Performance Security/Bond shall be in accordance with any of the following: <ol style="list-style-type: none"> Cash, Cashier's/Managers 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. 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 Performance Securing Declaration This Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligees. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance. Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price. <p style="text-align: center;">"Public Bidding"</p>					

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

CC GL OE WO JO
6683026 SPARE ₱1,209,800.03
FUNDS AVAILABLE
AURELIA YENAY
 850 999 DAVID

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: **ARCEY BADAUA**
 POSITION: **PRESIDENT**
 DATE: **10/6/20**