



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. **057635**

Page 1 of 1

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.:
PB200803-HGAF137

DELIVERY PERIOD: **WITHIN 60 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-Boac DPP - Brgy. Bantad, Boac,
Marinduque c/o Property Custodian 7

REQUISITIONER: **BOAC DPP C/O D. B. Barcarse**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>SI-BOA20-004</u>	TURBOCHARGER ROTOR FOR UNIT NO. 8 OF BOAC DPP 5882043 / BOAC DIESEL PLANT SUPPLY, DELIVERY, BALANCING AND FITTING OF TURBOCHARGER ROTOR FOR UNIT NO. 8-1000KW MAN GENSET MODEL NO. 6L-21/31 OF BOAC DPP	1.00 LOT	8,204,774.73	8,204,774.73
Subtotal..... P					8,204,774.73
TOTAL AMOUNT (VAT INCLUDED) P					8,204,774.73
PESOS : EIGHT MILLION TWO HUNDRED FOUR THOUSAND SEVEN HUNDRED SEVENTY FOUR AND 73/100 ONLY					

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

- 1. Bid Proposal/Quotation dated July 30, 2020 7
- 2. PR No. SI-BOA20-004 dated February 9, 2020 (NON-OMA) 7
- 3. Bidding Documents
- 4. Supplemental/Bid Bulletin No. 1 dated July 22, 2020 7

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

Pambansang Korporasyon Sa Elektrisidad

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

5882043 SPARES P 8,204,774.73 BY: 3

Alexander P. Japon

PIO J. BENAVIDEZ
President and CEO

AUTHORIZED SIGNATURE

CONFORME:
POSITION: **Senior Executive**
DATE: **Oct 28, 2020**