REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 057638

Page 1 of 3

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-JCAC242

DELIVERY PERIOD: WITHIN 60 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: San Pascual DPP, Brgy. Terrapline, San Pascual, Masbate c/o Prop. Cust

REQUISITIONER: Burias DPP c/o J. S. Estrada

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/P FOR 300KW CUMMINS KTA19-G2 OF SAN PASCUAL DPP			
	S1-BRS20-016	5884123 BURIAS DIESEL PLANT			
1	1	BELT, V RIBBED, PN: 206996, SPARE PARTS FOR 300KW CUMMINS ENGINE KTA19-G2 OF SAN PASCUAL DPP	5 PC	1,279.73	6,398.65
			Subtotal..... ₱		6,398.65
		BALANCE BROUGHT FORWARD (PAGES 2 to 3)			776,932.11
			TOTAL AMOUNT (VAT INCLUDED) ..... ₱		783,330.76

PESOS : SEVEN HUNDRED EIGHTY THREE THOUSAND THREE HUNDRED THIRTY AND 76/100 ONLY

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-BRS20-016 dated February 24, 2020 (Non-Omnibus)
3. Bidding Documents
4. Supplemental/Bid Bulletin No. 1 dated July 13, 2020

ADDITIONAL TERMS AND CONDITIONS:

1. Performance Security/Bond shall be in accordance with any of the following:
   a) Cash, Cashiers/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.
   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
   c) Performance Securing Declaration
   This Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligee.
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
555 4123	Spares	₱ 783,330.76		

FUNDS AVAILABLE

D.V. GUINTO JR.
SR. FINANCIAL ANALYST

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:

POSITION: SALES EXECUTIVE

DATE: OCT 20, 2020