



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

PURCHASE ORDER

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

DATE: **September 24, 2020**

PD NO.: **PB200813-SVMC243**

DELIVERY PERIOD: **WITHIN 90 cal. 7 DAYS**
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: **WITHIN 0 DAYS UPON DELIVERY AND ACCEPTANCE**
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: **NPC SPUG-MOD Warehouse, Mintal, Davao**
City c/o Property Custodian 7

REQUISITIONER: **alimbang DPP c/o R. U. Fullido 7**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/P FOR 1X80KW & 1X275KW CUMMINS FOR PALIMBANG DPP			
	S3-PLM20-001 7	6683067 PALIMBANG DIESEL PLANT			
1	1	CUP. INJECTOR. PN: 3023556. MECHANICAL SPARE PARTS FOR 1 X 275KW CUMMINS (MODEL: NTA855-G1B. ENGINE S/N: 41129381) FOR PALIMBANG DPP	6 PCS	1,000.00	6,000.00
Subtotal..... ₱					6,000.00
BALANCE BROUGHT FORWARD (PAGES 2 to 5)					916,575.34 -
TOTAL AMOUNT (VAT INCLUDED) ₱					922,575.34 7
AS RECOMMENDED BY FAC					922,575.00 7
PESOS : NINE HUNDRED TWENTY TWO THOUSAND FIVE HUNDRED SEVENTY FIVE ONLY					7

The following documents shall constitute as integral part of this transaction, to wit:
 1. Bid Proposal/Quotation dated August 13, 2020 7
 2. PR No. S3-PLM20-001 dated February 23, 2020 (NON-OMA) 7
 3. Bidding Documents
 4. Supplemental / Bid Bulletin Nos. 1 and 2 dated July 27, 2020 and July 30, 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 Obliges.
 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" 7

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

CC GL OE WO JO
FUNDS AVAILABLE
6683067 SPARES ₱922,575.34
D.V. GUMBO, JR.
SR. FINANCIAL OFFICER

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: AGIE BADA 7
POSITION: PRESIDENT
DATE: 10/6/20