



PURCHASE ORDER

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

TO: **TABUKO POWER RESOURCES CORPORATION**
Lot 10, Block 2, Grand Riverstone, Brgy. Dita, Sta. Rosa City,
Laguna
Tel. No. 632-448-5446/371-0649 Fax. No. 632-371-0844

DATE: **September 22, 2020**

PD NO.:
PB200805-JCGJ139

DELIVERY PERIOD: WITHIN 90 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-MQNLOD, MINUYAN, BULACAN C/O
PROPERTY CUSTODIAN**

REQUISITIONER: **KABUGAO DPP C/O L. I. SABELLINA**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	S1-KAB20-002	S/D OF MECH'L PMS & SECURITY S/P OF KABUGAO DPP 5181051 KABUGAO DIESEL PLANT	1 PC	21,543.00	21,543.00
		ALTERNATOR: PN C3415691. MECH'L PMS & SECURITY S/P FOR ADD'L CAPACITY 2 X 200 KW M-C275 CUMMINS 6LTA8.9-G3 & PMS S/P OF 1 X 100 KW M-C138 CUMMINS 6BTAA5.9-G12 GENSETS OF KABUGAO DPP			
		BALANCE BROUGHT FORWARD (PAGES 2 to 8)			778,457.00 -
		TOTAL AMOUNT (VAT INCLUDED)			800,000.00
		PESOS : EIGHT HUNDRED THOUSAND ONLY			ni

- The following documents shall constitute as integral part of this transaction, to wit:
1. Bid Proposal/Quotation dated August 05, 2020
 2. PR No. S1-KAB20-002 dated February 17, 2020 (NON-OWA)
 3. Bidding Documents
 4. Supplemental Bid bulletin Nos. 1 & 2 dated July 17 & 24, 2020

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 Oblige.
 - 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

5181051 Spares

FUNDS AVAILABLE

D.V. GUNTO, JR.

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: ROBERTO BENAVIDEZ

POSITION: BUY OFFICER

DATE: 10/19/2020