



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

# PURCHASE ORDER

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

DATE: **September 21, 2020**

PD NO.: **PB200805-JCZT140,**

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, MQNL0D, Minuyan, San Jose Del Monte, Bulacan c/o Prop. Custodian,**

REQUISITIONER: **NPC-MQNL0D c/o D. D. Barcase,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>51-KAB20-001</u>	S/D OF S/P FOR 300KW CUMMINS OF KABUGAO DPP 5181051 - KABUGAO DIESEL PLANT AIR FILTER, PN: AF872, S/D OF MECHANICAL PMS & SECURITY SPARE PARTS FOR 300KW, M-C375 CUMMINS (RTA19-G2) GENSET OF KABUGAO DPP	2 PC	4,550.00	9,100.00
Subtotal..... ₱					9,100.00
BALANCE BROUGHT FORWARD (PAGES 2 to 3)					440,900.00 -
TOTAL AMOUNT (VAT INCLUDED) ..... ₱					450,000.00,
<b>PESOS : SIX HUNDRED FIFTY THOUSAND ONLY,</b>					
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>Bid Proposal/Quotation dated August 05, 2020</li> <li>PR No. 51-KAB20-001 dated February 17, 2020</li> <li>Bidding Documents</li> <li>Supplemental Bid Bulletin Nos. 1 &amp; 2 dated July 17, 2020 and July 24, 2020</li> </ol> <p>ADDITIONAL TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> <li>Performance Security/Bond shall be in accordance with any of the following:                     <ol style="list-style-type: none"> <li>Cash, Cashiers/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.</li> <li>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</li> <li>Performance Securing Declaration This bond shall remain in full force &amp; effect until items ordered are fully delivered acceptable by the Obligee.</li> </ol> </li> <li>Delivery shall be accompanied with Certificate of Origin &amp; Warranty for one (1) year against factory defects/workmanship from date of acceptance.</li> <li>Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.</li> </ol> <p style="text-align: center;"><b>"Public Bidding"</b></p>					

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

<p>CC GL OE WO JO</p> <p>FUNDS AVAILABLE</p> <p>D.V. GUINTO, JR</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>PIO J. BENAVIDEZ</b> President and CEO</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <b>ROCHEL GEMENAS</b></p> <p>POSITION: <b>ACC. DEPT. OFFICER</b></p> <p>DATE: <b>09/19/2020</b></p>
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