REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 057647

Page 1 of 2

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

DATE: September 23, 2020

PD NO.: PB200720-ADMC253

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

DELIVERY PERIOD: WITHIN 120 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 560KW VOLVO ENGINE FOR SAN PASCUAL DPP			
		S1-BRS20-012 5884123 BURIAS DIESEL PLANT			
1	1	CAMSHAFT, VOLVO TAD 1641GE, PN: 3829188, SPARE PARTS FOR 560 KW VOLVO ENGINE, MODEL TAD 1641GE FOR SAN PASUAL DPP	1 PC	747,721.63	747,721.63
				Subtotal..... ₱	747,721.63
		BALANCE BROUGHT FORWARD (PAGE 2)			794,216.17
				TOTAL AMOUNT (VAT INCLUDED) ..... ₱	1,541,937.80

PESOS : ONE MILLION FIVE HUNDRED FORTY ONE THOUSAND NINE HUNDRED THIRTY SEVEN AND 80/100 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-BRS20-012 dated February 11, 2020 (NON-OMA)
3. Bidding Documents
4. Supplemetal / Bid Bulletin No. 1 dated July 15, 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.
   This Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligee.
   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:

Nm - Oma (m)

CC GL OE WO JO

5884123 Spares ₱1,541,937.80

FUNDS AVAILABLE

AURELIA L. TENAY
MANAGER, DATEZ

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: [illegible]
POSITION: SALES EXECUTIVE
DATE: OCT. 28, 2020