REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 057648

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

DATE: September 25, 2020

PD NO.: PB200818-JCMF164

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 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, Gov. Camins Extension, Zamboanga City c/o Property Custodian

REQUISITIONER: MOD c/o Mr. Y. H. Darayan

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		MECH S/P OF CUMMINS GENSETS OF SPUG WMOD PLANTS			
	S3-WSD20-007	6682096 WEST SIMUNUL DIESEL PLANT			
1	1	BEARING, CONNECTING ROD, PN: 205840. Mechanical Spare Parts of 250kW Cummins Engine Model No. MTAA11-G3 and 300kW Cummins Engine Model No. KTA19-G2 of West Simunul DP (Package III)	24 PCS	1,448.61	34,766.64
		Subtotal..... ₱			34,766.64
		BALANCE BROUGHT FORWARD (PAGES 2 to 9)			3,915,826.98
		TOTAL AMOUNT (VAT INCLUDED) ..... ₱			3,950,593.62

PESOS : THREE MILLION NINE HUNDRED FIFTY THOUSAND FIVE HUNDRED NINETY THREE AND 62/100 ONLY

The following documents shall constitute as integral part of this transaction, to wit:

1. Bid Proposal/Quotation dated August 12, 2020
2. PR Nos. S3-SIA20-003, S3-SCL20-016, S3-WSD20-007, S3-TAN20-005 & S3-BAI20-004 dated February 12, 5, 16,14 & 6, 2020
3. Bidding Documents
4. Supplemental/Bid Bulletin Nos. 1 & 2 dated July 29, 2020 and August 5, 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 issued and penal in nature 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"

SPARES

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

CC	GL	OE	WO	JO

FUNDS AVAILABLE

Alexander P. Japon
Sr. Department Manager

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: _____

POSITION: _____

DATE: _____

OFFICE ADDRESS: _____ LOGISTICS DEPARTMENT TEL. NOS. _____