



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

P.O. No. 057650

Page ____ of ____

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

PURCHASE ORDER

TO: **FLEET MAINTENANCE AND CONSULTANCY SERVICES INC.**
Metalock Building, Sifio 4, National Highway, Balagtas,
Batangas City
Tel. No. (043) 773-5158

DATE: **September 24, 2020**

PD NO.: **PB200703-JCAF098(PB2)**

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

TERMS: WITHIN **90** DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: **(INGRF) Compound Brgy. Ilijan, Batangas c/o Property Custodian**

REQUISITIONER: **Ilijan Gas Pipeline O & M c/o J. Q. Evangelista**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>HO-GRF20-001</u>	SPLIT TYPE METAL ENCLOSURE (STME) 5353002 ILIJAN GAS PIPELINE O & M SUPPLY, DELIVERY, INSTALLATION AND TEST OF SPLIT TYPE METAL ENCLOSURE (STME) AND OTHER ACCESSORIES NEEDED FOR THE REINFORCEMENT OF THE BUCKLE ANOMALLY AND DAMAGED FLANGE CONNECTION OF ILIJAN NATURAL GAS PIPELINE	1.00 LOT	6,298,000.00	6,298,000.00
Subtotal..... P					6,298,000.00
TOTAL AMOUNT (VAT INCLUDED) P					6,298,000.00
PESOS : SIX MILLION TWO HUNDRED NINETY EIGHT THOUSAND ONLY					vvvvvvvvvvvvvvvvvvvvvv

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

- Bid Proposal/Quotation dated August 25, 2020
- PR No. HO-GRF20-001 dated February 6, 2020 (OMA)
- Bidding Documents
- Supplemental/Bid Bulletin No. 1 dated August 7, 2020

ADDITIONAL TERMS AND CONDITIONS:

Performance Security/Bond shall be in accordance with any of the following:

- 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.
- 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 Obligees.
- Performance Securing Declaration

Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.

Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.

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

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: **Perly M. Cabot**

POSITION: **Comp. Proc. Officer**

DATE: **10/10/2020**

BY: -

PIO J. BENAVIDEZ

President & CEO

AUTHORIZED SIGNATURE

FUNDS AVAILABLE

Alexander P. Japon
Sr. Department Manager

See 9/23/20