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

PURCHASE ORDER

P.O. No. 057654

Page 1 of 2

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

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

DATE: September 24, 2020

PD NO.: PB200826-VRGJ264

DELIVERY PERIOD: WITHIN 60 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-MROD, CALAPAN CITY, ORIENTAL MINDORO C/O PROPERTY CUSTODIAN

REQUISITIONER: MROD C/O M. A. DELOS REYES

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		ELECTRICAL S/P FOR 163 KW PERKINS DIESEL ENGINE			
	S1-MRO20-006	5382009 OFFICE OF THE MGR - MINDORO/ROMBLON			
1	1	CONTROLLER, GOVERNOR, EPG, 24VDC W/ ADJUSTMENT FOR GAIN, STABILITY, DROOP, RATED SPEED, 2Kohms REMOTE POTENTIOMETER, 230/277 VAC, 5A C.T; ELEC'L S/P FOR 163kW PERKINS ENGINE, PERKINS/2006-TG1 FOR POWER PLANTS UNDER MINDORO/ROMBLON OPERATIONS DIVISION	4 PC	78,366.27	313,465.08
				Subtotal..... ₱	313,465.08
		BALANCE BROUGHT FORWARD (PAGE 2)			1,323,188.64
				TOTAL AMOUNT (VAT INCLUDED) ..... ₱	1,636,653.72

PESOS : ONE MILLION SIX HUNDRED THIRTY SIX THOUSAND SIX HUNDRED FIFTY THREE AND 72/100 ONLY

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid Proposal/Quotation dated August 20, 2020
2. PR No. S1-MRO20-006 dated February 13, 2020 (NON-CMA)
3. Bidding Documents
4. Supplemental/Bid Bulletin No. 1 dated August 07, 2020

ADDITIONAL TERMS AND CONDITIONS:
1. Performance Security/Bond shall be in accordance with any of the following:
   a) 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.
   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:

CC	GL	OE	WO	JO

FUNDS AVAILABLE

AURELIA VL. TENAY
Manager, DAMD

Pambansang Korporasyon Sa Elektrisidad

BY:

RIO J. BENAVIDEZ
PRESIDENT & CEO

AUTHORIZED SIGNATURE

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

CONFORME:

POSITION: SALES MANAGER

DATE: OCT. 08, 2020

OFFICE ADDRESS:

LOGISTICS DEPARTMENT

TEL. NOS.