



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

# PURCHASE ORDER

**TO TOPWAYER ENTERPRISE CORP.,**  
 539 San Joaquin St., Plainview,  
 Mandaluyong City  
 Tel. No. 0997-9502417

DATE:  
**October 6, 2020**

PD NO.:  
**FB200826-VR, MF266**

**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, Brgy. Sta. Isabel, Calapan City, Or.  
 Mindoro c/o Prop Cust

**REQUISITIONER:** MROD c/o Mr. M. A. Delos Reyes,

| PO ITEM NO.   | PR NO./ ITEM NO.    | DESCRIPTION  | QTY/UNIT OF MEAS | UNIT PRICE    | AMOUNT             |
|---|---------------------|--|------------------|---------------|--------------------|
|   |                     | S/D OF ELEC S/P FOR 600KW CUMMINS OF MROD PLANTS   |                  |               |                    |
|   | <b>S1-MRO20-008</b> | 5382009 OFFICE OF THE MGR - MINDORO/ROMBLON  |                  |               |                    |
| 1   | 1                   | CONTROLLER, ELECTRONIC, DEIF. PN: AGC 243 + IOM 230,<br>Electrical Spare Parts for 600 kW Cummins Model No. KTA38-G1<br>intended for Power Plants under Mindoro/Romblon Operations<br>Division | 2                | PC 189,580.00 | <b>379,160.00</b>  |
| <b>Subtotal..... P</b>  |                     |  |                  |               | <b>379,160.00</b>  |
| <b>BALANCE BROUGHT FORWARD (PAGE 2)</b>                                   |                     |  |                  |               | <b>395,080.00-</b> |
| <b>TOTAL AMOUNT (VAT INCLUDED) .....</b>                                  |                     |  |                  |               | <b>774,240.00</b>  |
| <b>PESOS : SEVEN HUNDRED SEVENTY FOUR THOUSAND TWO HUNDRED FORTY ONLY</b> |                     |  |                  |               |                    |

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-MRO20-008 dated February 18, 2020 (Non-OMA)
3. Bidding Documents
4. Supplemental/Bid Bulletin No. 1 dated August 7, 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 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 Oblige.
  - 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**

5382009 Spares P 774,240.00

**FUNDS AVAILABLE**

**D.V. GUNTO JR.**  
 SR FINANCIAL SPECIALIST

**Pambansang Korporasyon Sa Elektrisidad**

BY: **FIO J. BENAVIDEZ**  
 President and CEO

**AUTHORIZED SIGNATURE**

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

CONFORME: **KENNETH S. ATUVAL**

POSITION: **SR P.O. OFFICE MANAGER**

DATE: \_\_\_\_\_