



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

# PURCHASE ORDER

TO: **SUPERSERVE CORPORATION,**  
No. 18 Mather Ignacia Avenue, Brgy. Paligsahan,  
Quezon City  
Tel. No. 8332-1219 / 8332-1223 Fax. No. 8332-1266

DATE:  
September 28, 2020

PD NO.:  
PB200826-SV, MC267

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:  
Itbayat DPP, Brgy. San Rafael, Itbayat, Batanes  
c/o Prop. Custodian

REQUISITIONER: Itbayat DPP c/o D. D. Barcarse

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	S1-IDP20-003	MECH'L S/P OF 193KW FG-WILSON OF ITBAYAT DPP 5181071 ITBAYAT DIESEL PLANT AIR FILTER ELEMENT, PN: 10000-61205, MECHANICAL SPARE PARTS OF 193KW FG-WILSON, 6 CYL. MODEL: F300H-1, SERIAL NO. FGWNAV04KJSW00254 OF ITBAYAT DPP	8 PCS	6,891.00	55,128.00
Subtotal..... P					55,128.00
BALANCE BROUGHT FORWARD (PAGES 2 to 4)					984,147.00 -
TOTAL AMOUNT (VAT INCLUDED) .....					1,039,275.00
PESOS : ONE MILLION THIRTY NINE THOUSAND TWO HUNDRED SEVENTY FIVE ONLY -					Two

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

- Bid Proposal/Quotation dated August 26, 2020
- PR No. S1-IDP20-003 dated February 25, 2020 (NON-OMA)
- Bidding Documents
- Supplemental / Bid Bulletin No. 1 dated August 12, 2020

ADDITIONAL TERMS AND CONDITIONS:

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

**"Public Bidding"**

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

Non-Order (P)

CC GL OE WO JO

5181071 SPARES P 1,039,275.00

FUNDS AVAILABLE

AURELIA ANTENA

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: documentation

DATE: 10/14/2020