



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

PURCHASE ORDER

TO: **INTEGRATED POWER & CONTROL PROVIDER, INC.**
 2A 2F 8070 TANGUILE ST., COR. ESTRELLA AVE., SAN ANTONIO
 MAKATI CITY
 Tel. No. 899-2018; 899-0904 Fax. No. 898-3957

DATE: **September 28, 2020**

PD NO.: **PB200811-NA,GJ204**

DELIVERY PERIOD: WITHIN 90 ^{cal.} 7 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: **BALONGBONG HEPP, BATO, CATANDUANES C/O
 PROPERTY CUSTODIAN 7**

REQUISITIONER: **BALONGBONG HEPP C/O S. I. BARBA 7**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF S/P & OTHER MATERIALS FOR BALONGBONG HEPP			
	S1-BHP20-008	58830.3 BALONGBONG HYDROELECTRIC PLANT			
1	1	ARRESTER, SURGE, TYPE XPS, 15KV, PN: GW9-15/600, BRAND: POMANIQUE, SPARE PARTS & OTHER MATERIALS FOR BALONGBONG HEPP	10 PC	19,956.49	199,564.90
			Subtotal..... ₱		199,564.90
					1,840,110.03
					2,039,674.93
					PEOS : TWO MILLION THIRTY NINE THOUSAND SIX HUNDRED SEVENTY FOUR AND 93/100 ONLY
<p>the following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> 1. Bid Proposal/Quotation dated August 10, 2020 2. PR No. S1-BHP20-008 dated February 10, 2020 (NON-OMA) 7 3. Bidding Documents 4. Supplemental/Bid Bulletin Nos. 1, 2 & 3 dated July 23, 2020 & Aug 3 & 4, 2020 <p>ADDITIONAL TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> 1. Performance Security/Bond shall be in accordance with any of the following: <ol style="list-style-type: none"> 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 Obligees. 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. <p style="text-align: center;">"Public Bidding" 7</p>					

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

CC GL OE WO JO
 5883013 SPARE P 2,039,674.93
FUNDS AVAILABLE
 J.M. Mojica
 Manager, Controller's Dept.

Pambansang Korporasyon Sa Elektrisidad
 BY: **PIO J. BENAVIDEZ**
 PRESIDENT & CEO
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
 CONFORME: **MICHELLE S. MANANO**
 POSITION: **General Sales**
 DATE: **30**