



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

PURCHASE ORDER

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

DATE: **September 29, 2020**

PD NO.:
PB200812-SVAF268

DELIVERY PERIOD: WITHIN 90 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:
 Iibayat DPP, Brgy. San Rafael, Iibayat, Batanes
 c/o Property Custodian

REQUISITIONER: Iibayat DPP c/o C. A. Lopez,

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		ELECTRICAL S/P OF 2X100KW PERKINS OF ITBAYAT DPP			
	SI-IDP20-002	5181071 ITBAYAT DIESEL PLANT			
		CIRCUIT BREAKER, SACÉ TMAX 110, 250V/ 50/60HZ. ELECTRICAL SPARE PARTS OF 2X100KW PERKINS, 6CYL, MODEL: TP165T, SERIAL NOS. TP165T13012589 & TP165T13012591 OF ITBAYAT DPP	UNIT	125,000.00	125,000.00
Subtotal..... P					125,000.00
BALANCE BROUGHT FORWARD (PAGE 2)					959,000.00.
TOTAL AMOUNT (VAT INCLUDED)					1,084,000.00,
PESOS : ONE MILLION EIGHTY FOUR THOUSAND ONLY -					Two
<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 17, 2020, 2. PR No. SI-IDP20-002 dated February 19, 2020 (NON-OMA), 3. Bidding Documents 4. Supplemental Bid Bulletin Nos. 1 & 2 dated July 29, 2020 and August 3, 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, 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 Obligor. 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. <p style="text-align: center;">"Public Bidding"</p>					

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

CC GL OE WO JO

FUNDS AVAILABLE

AURELIA L. TENAY

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: Chief/Proc. Officer

DATE: September 29, 2020