



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

PURCHASE ORDER

TO: **MAKO TEKNOMECHANQUES, INC.**
6/F, No. 5600 Sergio Osmeña Highway cor. Arellano St., Brgy. Palanan, Makati City
Tel. No. 8835-5561/8835-5563 Fax. No. 8621-5212

DATE: **September 29, 2020**

PD NO.: **PB200810-APAC280**

DELIVERY PERIOD: WITHIN 130 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: **NPC, SPUG-LOD, Minuyan, San Jose del Monte, Bulacan**

REQUISITIONER: **OM-LOD c/o L. I. Sabellina**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	S1-LOD20-020	PASSENGER ELEVATOR ASSY. OF SPUG-LOD 5882001 O.M. LUZON OPERATIONS DEPT.	1.00 LOT	3,700,053.83	3,700,053.83
		SUPPLY, DELIVERY, INSTALLATION & TEST OF PASSENGER ELEVATOR ASSEMBLY FOR SPUG-LOD BUILDING AT MINUYAN, SAN JOSE DEL MONTE, BULACAN, OFFER: BLACK BEAR BRAND (SEE ATTACHED BID PROPOSAL FOR DETAILS)			
				Subtotal..... P	3,700,053.83
				TOTAL AMOUNT (VAT INCLUDED)..... P	3,700,053.83
PESOS : THREE MILLION SEVEN HUNDRED THOUSAND FIFTY THREE AND 83/100 ONLY					

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

- Bid Proposal/Quotation dated August 5, 2020
- PR No. S1-LOD20-020 dated March 9, 2020 (Non-Ormal)
- Bidding Documents
- Supplemental/Bid Bulletin No. 1 dated July 22, 2020

ADDITIONAL TERMS AND CONDITIONS:

- Performance Security/Bond shall be in accordance with any of the following:
 - a) Cash, Cashier's/Managers 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
- 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:

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

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

3,700,053.83 WDA EG00454 P3,700,053.83
FUNDS AVAILABLE

BY:

PIO J. BENAVIDEZ
President & CEO

CONFORME: Mako Teknomechanques, Inc.

POSITION: Rep Sales RLT

DATE: 10-29-20

Alexander R Japon

AUTHORIZED SIGNATURE