



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

PURCHASE ORDER

TO: **CHROMAR UNI-TRADE,**
 SUITE 509 WEST CITY PLAZA NO.66 WEST AVENUE
 QUEZON CITY
 Tel. No. 412-8009 Fax. No. 376-5597

DATE: **September 30, 2020**
 PD NO.: **PB200813-JC/T286**

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: **SPUG VOD Warehouse, Subangdaku, Mandaya City c/o Property Custodian**

REQUISITIONER: **SPUG VOD VMISD c/o R. D. DUMASIS**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF LASER SHAFT ALIGNMENT & VIBRATION ANALYZER			
	S2-VMT20-010	5803010 VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV			
1	1	LASER SHAFT ALIGNMENT SYSTEM, MODEL: FLUKE 830, MANUFACTURER: DE (GERMANY) FOR SPUG VISAYAS MAINTENANCE AND TECHNICAL SERVICES DIVISION	1 LOT	685,164.48	685,164.48
Subtotal..... P					685,164.48
BALANCE BROUGHT FORWARD (PAGE 2)					736,736.00
TOTAL AMOUNT (VAT INCLUDED)..... P					1,421,900.48
PESOS : ONE MILLION FOUR HUNDRED TWENTY ONE THOUSAND NINE HUNDRED AND 48/100 ONLY -					

The following documents shall constitute as integral part of this transaction, to wit:
 1. Bid Proposal/Quotation dated August 10, 2020
 2. PR No. S2-VMT20-010 dated February 27, 2020
 3. Bidding Documents
 4. Supplemental/Bid Bulletin Nos. 1-3 dated July 22, 2020, July 30, 2020 and August 6, 2020

ADDITIONAL TERMS AND CONDITIONS:
 1. Performance Security/Bond shall be in accordance with any of the following:
 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 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
 5803010 GPE 394 P 1,421,900.48
FUNDS AVAILABLE
AUREAL TENAY
 Manager

Pambansang Korporasyon Sa Elektrisidad
 BY: **PIQ J. BENAVIDEZ**
 President and CEO
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
 CONFORME: **FRANCIS UPAT**
 POSITION: **MANAGER OFFICE**
 DATE: **10-14-20**