



PURCHASE ORDER

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

TO: HI TURBO INTERNATIONAL TRADE, INC.
RIOS BLDG. 193 DOÑA SOLEDAD EXTN., COR. HAWAII ST.,
BLS BRGY. DON BOSCO, PARAÑAQUE CITY
Tel. No. 8828-0410 Fax. No. 8847-1202

DATE: October 2, 2020

PD NO.: PB200818-SVRC290

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: NFC-Romblon DPP, Brgy. Capaclan, Romblon, Romblon

REQUISITIONER: Romblon DPP c/o M.A. Delos Reyes

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SPARE PARTS FOR 600KW CUMMINS OF ROMBLON DPP			
	S1-ROM20-004	5884023 ROMBLON DIESEL PLANT			
1	1	PUMP, FUEL PART NO. 4915037, Mechanical Spare Parts for 600 kW Cummins Chongqing China, Model: KTA38-G1 of Romblon DPP	1 PC	178,403.38	178,403.38
Subtotal..... P					178,403.38
BALANCE BROUGHT FORWARD (PAGE 2)					989,980.89 -
TOTAL AMOUNT (VAT INCLUDED)					1,168,384.27
					vvvvvvvvvvvvvvvvvvvvvvvv
<p>PESOS : ONE MILLION ONE HUNDRED SIXTY EIGHT THOUSAND THREE HUNDRED EIGHTY FOUR AND 27/100 ONLY - ₱</p> <p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid Proposal/Quotation dated August 12, 2020 PR No. S1-ROM20-004 dated Feb 14, 2020 Bidding Documents Supplemental / Bid Bulletin No. 1 & 2 dated July 29, 2020 and August 05, 2020 <p>ADDITIONAL TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> Performance Security/Bond shall be in accordance with any of the following: <ol style="list-style-type: none"> 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. <p>The Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obliges.</p> Performance Securing Declaration <ol style="list-style-type: none"> 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 guaranteed 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
5884023 SPARCS P1 168,384.27
FUNDS AVAILABLE
AURELIA TENAY
Manager/DAIAD

Pambansang Korporasyon Sa Elektrisidad
BY: RIO J. BENAVIDEZ
President & CEO
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: [Signature]
POSITION: SALES EXECUTIVE
DATE: Oct 20, 2020