



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

PURCHASE ORDER

TO: IHI 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 5, 2020

PD NO.:
PB200720-ADAF289

DELIVERY PERIOD: WITHIN 120 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: Sibuyan DPP, Brgy. Poblacion, San Fernando,
Romblon c/o Prop. Cust.

REQUISITIONER: Sibuyan DPP c/o M. A. Delos Reyes,

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
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S/P FOR 600KW CUMMINS ENGINE OF SIBUYAN DPP
5884063 SIBUYAN DIESEL PLANT

BEARING, CONROD(STD) PN:3047390, SPARE PARTS FOR 600KW
CUMMINS ENGINE, MODEL: KTA38-G1 OF SIBUYAN DPP

Subtotal..... P 67,369.20

BALANCE BROUGHT FORWARD (PAGE 2)

810,314.53-

TOTAL AMOUNT (VAT INCLUDED)..... P 877,683.73

XXXXXXXXXXXXXXXXXXXX

PESOS : EIGHT HUNDRED SEVENTY SEVEN THOUSAND SIX HUNDRED EIGHTY THREE AND 73/100 ONLY

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

1. Bid Proposal/Quotation dated July 15, 2020,
2. PR No. S1-SID20-015 dated February 18, 2020 (NON-OMA),
3. Bidding Documents
4. Supplemental/Bid Bulletin No. 1 dated July 15, 2020,

ADDITIONAL TERMS AND CONDITIONS:

1. Performance Security/Bond shall be in accordance with any of the following:
 - 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 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.

"Public Bidding"

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

CC GL OE WO JO

5884063 Sibuyan P 877,683.73

FUNDS AVAILABLE

D.V. GUINTO, JR.
SR. FINANCIAL OFFICER

Pambansang Korporasyon Sa Elektrisidad

BY:

ROSA BENAVIDEZ
President and CEO

AUTHORIZED SIGNATURE

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

CONFORME: ROSA BENAVIDEZ

POSITION: SALES EXECUTIVE

DATE: OCT 20, 2020