REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 057691

Page 1 of _____

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

DATE: October 8, 2020

PD NO.: PB200727-VRAC294

TO: SPECTRUM SCIENTIFIC CORPORATION
UNIT 102 SOUTHGATE BLDG., FIN. AVE., MADRIGAL BUS.
AYALA ALABANG, MUNTINLUPA CITY
Tel. No. 8771-2039 TO 41 Fax. No. 8809-0012

DELIVERY PERIOD: WITHIN 60 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: NPC-MROD Warehouse, Oriental, Mindoro c/o Property Custodian

REQUISITIONER: Oriental Mindoro S/S & 69KV c/o M. A. delos Reyes

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		HANDHELD ON-LINE PARTIAL DISCHARGE TESTER			
		S1-OMS20-030 5384010 ORIENTAL MINDORO SUBSTATION & 69 KV T/L			
1	1	SUPPLY, DELIVERY AND TEST OF HANDHELD ON-LINE PARTIAL DISCHARGE TESTER, POWER QUALITY ANALYZER AND ENERGY METER. OFFER: HVPD PDS INSIGHT 2 HANDHELD PRRD (SEE ATTACHED BID PROPOSAL FOR DETAILS)	1.00 LOT	1,185,427.00	1,185,427.00
			Subtotal..... ₱		1,185,427.00
			TOTAL AMOUNT (VAT INCLUDED) ..... ₱		1,185,427.00

PESOS : ONE MILLION ONE HUNDRED EIGHTY FIVE THOUSAND FOUR HUNDRED TWENTY SEVEN ONLY

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

1. Bid Proposal/Quotation dated July 22, 2020
2. PR No. S1-OMS20-030 dated February 10, 2020 (NON-OMA)
3. Bidding Documents
4. Supplemental / Bid Bulletin No. 1 dated July 3, 2020

ADDITIONAL TERMS AND CONDITIONS:

a. 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 all items ordered are fully delivered acceptable by the Obligee.
   c) Performance Securing Declaration
b. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects /workmanship from date of acceptance.
c. 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: →

NO - OMA (M)

CC	GL	OE	WO	JO
CCES-SY4018	GLE 395	P1,185,427.00		

FUNDS AVAILABLE

AURELIA L. TENAY
Manager, DAMD

Pambansang Korporasyon Sa Elektrisidad

BY:

PIO J. BENAVIDEZ
President & CEO

AUTHORIZED SIGNATURE

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

CONFORME: JONATHAN ARAGO

POSITION: Purchasing Agent

DATE: November 21, 2020