



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

PURCHASE ORDER

TO: **POWER EQUIPMENT & SUPPLIES, INC.**
 No. 42 Marcela St., Damong Maliit Rd. Brgy. Nagkaisang
 Novaliches, Quezon City
 Tel. No. 8855-5543/8398-1877

DATE: **October 6, 2020**
 PD NO.: **PB200901-SVJT295**

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: **POD Plants & Warehouse, Pto Princesa City, Palawan c/o Prop. Custodian**

REQUISITIONER: **POD-SPUG c/o F. B. Barrios**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	S/D & INSTALL OF CIRCUIT RECLOSER FOR POD PLANIS S1-PWN20-015 , 5381009 O M - PALAWAN DIV. SUPPLY, DELIVERY, INSTALLATION, TEST & COMMISS'G OF AUTOMATIC CIRCUIT RECLOSER, MANUFACTURER: NOJA POWER (AUSTRALIA), MODEL: DSM 15KV ACR W/ CONTROL CUBICLE FOR POD DPP'S (25 SETS)	00 LOT	36,987,000.00	36,987,000.00
Subtotal..... P					36,987,000.00
TOTAL AMOUNT (VAT INCLUDED)..... P					36,987,000.00
PESOS : THIRTY SIX MILLION NINE HUNDRED EIGHTY SEVEN THOUSAND ONLY					

The following documents shall constitute as integral part of this transaction, to wit:
 1. Bid Proposal/Quotation dated September 01, 2020
 2. PR No. S1-PWN20015 dated October 03, 2019
 3. Bidding Documents
 4. Supplemental Bid Bulletin Nos. 1 & 2 dated August 17, 2020 and August 24, 2020

NOTE: PLEASE SEE ATTACHED BID PROPOSAL FOR DETAILS

ADDITIONAL TERMS AND CONDITIONS:

- Performance Security/Bond shall be in accordance with any of the following:
 - Cash, Cashiers/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.
 - 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.
 - Performance Securing Declaration
 This bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligee.
- 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.

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

CC GL OE WO JO
 FUNDS AVAILABLE
 Lorna T. Dy
 VP - Admin. & Finance

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

Please signify your acceptance and agreement with this P.O. by signing below:
 CONFORME: _____
 POSITION: _____
 DATE: _____