



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

PURCHASE ORDER

TO: ALPHA VENICE TRANSPORT & TRAVEL SERVICES, OPC,
34 Kalayaan Avenue, Brgy. Malaya,
Quezon City
Tel. No. (02) 8332-3789 / 0917-8890418

DATE:
October 7, 2020

PD NO.:
PB200921-JCAC197

DELIVERY PERIOD: WITHIN [redacted] see below DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN see below DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT:
NPC-Head Office, Diliman, Quezon City

REQUISITIONER:
TFMD-GSD c/o Randy A. Villarín

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		RENTAL OF SHUTTLE SVCS FOR HO-BASED PERSONNEL			
1	HO-TFM20-112	2602010 TRANSPORTATION & FACILITIES MGNT. DIV. RENTAL OF SHUTTLE SERVICES FOR NPC HEAD OFFICE-BASED PERSONNEL (2 BATCHES). SEE ATTACHED QUOTATIONS FOR DETAILS	1.00 LOT	5,236,000.00	5,236,000.00
				Subtotal..... ₱	5,236,000.00
				TOTAL AMOUNT (VAT INCLUDED)..... ₱	5,236,000.00
					PESES : FIVE MILLION TWO HUNDRED THIRTY SIX THOUSAND ONLY

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid Proposal/Quotation dated September 15, 2020
2. PR No. HO-TFM20-112 dated August 3, 2020 (OMA & NON-OMA)
3. Bidding Documents

NOTES:
* Contract duration - Four (4) months from issuance of NTP
* Terms of Payment - every 15th and 30th of the Months

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
c) Performance Securing Declaration
This Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Oblige.
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.

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

NON-OMA/GMA OE WO TO
Certificate of Budgetary Inclusion
Period: Jan 1 - Feb 18, 2021
Account: AGG 69
Cost Center: CP# 2602010
Amount: ₱ FUNDS AVAILABLE
001 FPD-01-09-5417
Alexander P. Jara
Department Manager
2602010

"Public Bidding"
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: CHEKO ANTIABE
POSITION: Marketing
DATE: 10/16/2020