



PURCHASE ORDER

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

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 9, 2020**
PD NO.: **PB200908-SVZT308**

DELIVERY PERIOD: **WITHIN 60 cal. y 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, Gov. Camins Extension, Zamboanga City, c/o Property Custodian**

REQUISITIONER: **WMOD-SPUG c/o O. C. Antocan**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	S3-SIB20-014	S/D OF MECH. S/P OF PERKINS G/S OF 3 WMOD DPP'S 6682086 SIBUTU DIESEL PLANT PUMP OIL ASSEMBLY, PN: 1410626, MECHANICAL SPARE PARTS FOR 160KW PERKINS/FG WILSON GENSET OF SIBUTU DPP	1 ASSY	115,443.98	115,443.98
Subtotal..... ₱					115,443.98
BALANCE BROUGHT FORWARD (PAGES 2 to 9)					3,670,653.74-
TOTAL AMOUNT (VAT INCLUDED) ₱					3,786,097.72
PESOS : THREE MILLION SEVEN HUNDRED EIGHTY SIX THOUSAND NINETY SEVEN AND 44/100 ONLY					3,786,097.44
The following documents shall constitute as integral part of this transaction, to wit: AS PER BAC RECOMMENDATION					3,786,097.44
1. Bid Proposal/Quotation dated September 04, 2020					4. Supplemental/Bid bulletin dated August 17, 2020
2. PV Nos. S3-SIB20-014, S3-IAN20-004 & S3-LGY20-014 dated February 13, 2020, February 13, 2020 & February 17, 2020					
3. Bidding Documents					
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 & 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 Obligees.					
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:

CC 668 2130 SPARES P 336,251.44
 CC 668 2056 SPARES P 2,431,116.74
 CC 668 2046 SPARES P 1,018,729.56

FUNDS AVAILABLE

Alexander P. Japon
Sr. Department Manager

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: **ROSEFERAN DARA**

POSITION: **SALES EXECUTIVE**

DATE: **NOV. 10, 2020**