



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 13, 2020**
 PD NO.: **PB200812-SVAC315(PB2)**

DELIVERY PERIOD: WITHIN 90 ^{cal.} 7 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: **various SPUG WMOD Plants c/o Y. H. Darayan**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		MECH. S/P OF PERKINS GENSETS OF SPUG-WMOD PLANIS			
	S3-PPP20-004	6682126 PANGUTARAN DIESEL POWER PLANT			
		ALTERNATOR, P/N: CHI 2876, MECHANICAL SPARE PARTS FOR 300 KW PERKINS MODEL NO. 2206C-E131AG2 & ENGINE NO. IGBF5031U21411X OF PANGUTARAN DPP	1 PC	58,301.77	58,301.77
		SUBTOTAL..... P			58,301.77
		BALANCE BROUGHT FORWARD (PAGES 2 to 4)			4,146,778.85 -
		TOTAL AMOUNT (VAT INCLUDED) P			4,205,080.62
		PESOS : FOUR MILLION TWO HUNDRED FIVE THOUSAND EIGHTY AND 62/100 ONLY -			25

- The following documents shall constitute as integral part of this transaction, to wit:
1. Bid Proposal/Quotation dated September 9, 2020
 2. PR Nos. S3-PPP20-004 dtd Feb. 10, 2020; S3-IAU20-004 dtd Feb. 11, 2020; S3-CIW20-025 dtd Feb. 15, 2020 and S3-MAN20-006 dtd Feb. 16, 2020 (Non-Orma)
 3. Bidding Documents
 4. Supplemental Bid Bulletin Nos. 1, 2 & 3 dated July 28 & 30 2020 and August 5, 2020

ADDITIONAL TERMS AND CONDITIONS:

1. Performance Security/Bond shall be in accordance with any of the following:
 - a) 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.
 - 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 Oblige.
 - 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 6682126 GL SPARES OE P1,462,958.20 WO P1,813,641.70 JO P294,465.55
 CC 6682128 GL SPARES OE P1,813,641.70 WO P294,465.55 JO P1,813,641.70
 CC 6682101 GL SPARES OE P1,813,641.70 WO P294,465.55 JO P1,813,641.70
 CC 6682222 GL SPARES OE P1,813,641.70 WO P294,465.55 JO P1,813,641.70

FUNDS AVAILABLE

Alexander P. Jaran
 Sr. Department Manager

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:
 POSITION: SALIN EXECUTIVE
 DATE: 11/10/2020