



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

# PURCHASE ORDER

TO: **GOLDEN ARROW TRADING**  
 169 M. H. Del Pilar St., Tinajeros, Malabon, City  
 Tel. No. 8931-7856

DATE: **October 13, 2020**

PD NO.: **PB200817-APAC317(PB2)**

DELIVERY PERIOD: WITHIN 60 <sup>cal.</sup> 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: **Power Barge 106, Romblon, Romblon c/o  
 Property Custodian**

REQUISITIONER: **14.4MW Power Barge 106 c/o M. A.  
 delas Reyes**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	<b>51-80620-006</b>	<b>S/D &amp; TEST OF 110 VDC STORAGE BATTERY FOR PB 106            5803360 / 14.4 MW POWER BARGE 106</b>			
		SUPPLY, DELIVERY & TEST OF 110VDC STORAGE BATTERY, OFFER: CSBATTERY/HTB6-200, MFR: CSBATTERY ENERGY CO., LIMITED-SHENZEN, CHINA FOR PB 106	18.00 UNIL	59,928.95	1,078,721.10
<b>Subtotal..... ₱</b>					<b>1,078,721.10</b>
<b>TOTAL AMOUNT (VAT INCLUDED)..... ₱</b>					<b>1,078,721.10</b>
<b>PESOS : ONE MILLION SEVENTY EIGHT THOUSAND SEVEN HUNDRED TWENTY ONE ONLY</b>					
<b>AS PER BAC RECOMMENDATION</b>					<b>₱ 1,078,721.00</b>

The following documents shall constitute as integral part of this transaction, to wit:  
 1. Bid Proposal/Quotation dated September 14, 2020  
 2. PR No. 51-80620-006 dated February 13, 2020 (Non-Ord)  
 3. Bidding Documents  
 4. Supplemental/Bid bulletin Nos. 1 & 2 dated August 27, 2020 & September 2, 2020

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  
 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 GL OE WO JO  
 CC 58033605 Cmt 10670 ₱1,078,721.10  
**FUNDS AVAILABLE**  
**AURELIA V. TENAY**  
 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: **James A. Benitez**  
 POSITION: **Procurement Officer**  
 DATE: **10/13/20**