



REPUBLIKA NG PILIPINAS  
**Pambansang Korporasyon Sa Elektrisidad**  
 (NATIONAL POWER CORPORATION)

P.O. No. **057732**

Page 1 of 2

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

**PURCHASE ORDER**

TO **TABUKO POWER RESOURCES CORPORATION,**  
 Lot 10, Block 2, Grand Riverstone, Brgy. Dita, Sta. Rosa City,  
 Laguna  
 Tel. No. 8371-0649 Fax. No. 8371-0844

DATE:  
**October 20, 2020**

PD NO.:  
**PB201002-JCAC227,**

DELIVERY PERIOD: **WITHIN 60 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:  
 OM-BOD, Penafraancia, Daraga, Albay c/o  
 Property Custodian,

REQUISITIONER: **OM-Catanduanes/Masbate c/o E. T.**  
 Tafel,

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<b>AUTOMATIC VOLT. REGULATORS FOR VARIOUS BOD PLANTS</b>			
	<b>S1-CAT20-026</b>	<b>5883090 O M - CATANDUANES/MASBATE</b>			
1	1	AVR FOR 1000KW CUMMINS, R-448, 220/380 V, 922-124 Motor. Starting 3010125 Pick up, Magnetic 213272 for Various BOD Plants to OM-BOD	2 PC	17,404.80	<b>34,809.60</b>
		<b>Subtotal..... P</b>			<b>34,809.60</b>
		<b>BALANCE BROUGHT FORWARD (PAGE 2)</b>			<b>1,060,745.40</b>
		<b>TOTAL AMOUNT (VAT INCLUDED) ..... P</b>			<b>1,095,555.00</b>
				<b>vvvvvvvvvvvvvvvvvvvvvvvv</b>	
		<b>PESOS : ONE MILLION NINETY FIVE THOUSAND FIVE HUNDRED FIFTY FIVE ONLY -</b>			<b>00-</b>
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>1. Bid Proposal/Quotation dated October 2, 2020,</li> <li>2. PR No. S1-CAT20-026 dated May 25, 2020 (NON-OMA),</li> <li>3. Bidding Documents</li> </ol> <p>ADDITIONAL TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> <li>1. Performance Security/Bond shall be in accordance with any of the following:           <ol style="list-style-type: none"> <li>a) Cash, Cashiers/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.</li> <li>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 &amp; effect until items ordered are fully delivered acceptable by the Oblige</li> <li>c) Performance Securing Declaration</li> </ol> </li> <li>2. Delivery shall be accompanied with Certificate of Origin &amp; Warranty for one (1) year against factory defects/workmanship from date of acceptance.</li> <li>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.</li> </ol> <p style="text-align: center;"><b>"Public Bidding"</b></p>					

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

**CC GL OE WO JO**

CC 5883090 SPANCS PL 095-555

**FUNDS AVAILABLE**

AURELIA L. JENAY  
 Manager DAMR  
 800 1972-7 / 1972-7

**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: **OFFICE MANAGER**  
 DATE: **Oct 20, 2020**