



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad  
(NATIONAL POWER CORPORATION)

P.O. No. 057736

Page 1 of 1

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

# PURCHASE ORDER

TO: **PRODUCT EQUIPMENT RESOURCES & TRADING, INC. (PERT,**  
SUITE 505, THE VICTORIA PLAZA 41 ANNAPOLIS STREET,  
SAN JUAN METRO MANILA  
Tel. No. 7229345 Fax. No. 7229345

DATE:  
October 21, 2020

PD NO.:  
PB200714-RMMF332 (PB2)

DELIVERY PERIOD: **WITHIN 90 cal. 7** DAYS  
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: **WITHIN 0** DAYS UPON DELIVERY AND ACCEPTANCE  
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT  
(ANNEX "A").

DELIVERY POINT:  
SPUG Visayas, Jose de Veyra St., North Recl.  
Area Cebu City c/o Prop Cust

REQUISITIONER: Camotes DPP c/o Mr. T. T. Diacor

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		MECH S/P FOR 500 KW MAN B&W ENGINE FOR CAMOTES DPP			
1	S2-CAM20-004, 6581025	CAMOTES DIESEL PLANT			
		RING, PACKING, COMPRESSION RING (CHROME), PN: 034.01.A, Mechanical Spare Parts for 500 kW MAN B&W Diesel Engine, Model: 8L 20/27 of Camotes DPP	16	PC 28,432.00	454,912.00
Subtotal..... P					454,912.00
BALANCE BROUGHT FORWARD (PAGES 2 to 3)					3,156,672.00 -
TOTAL AMOUNT (VAT INCLUDED) .....					3,611,584.00,
PESOS : THREE MILLION SIX HUNDRED ELEVEN THOUSAND FIVE HUNDRED EIGHTY FOUR ONLY -					7.00

The following documents shall constitute as integral part of this transaction, to wit:

1. Bid Proposal/Quotation dated September 2, 2020,
2. PR No. S2-CAM20-004 dated February 13, 2020 (Non-OMA),
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, 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 6581025 50000 P 3,611,584.00

FUNDS AVAILABLE

Alexander P. Japon  
S2 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:

POSITION: Logistic officer

DATE: 11/25/2020