



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. Difa, Sta. Rosa City,
 Laguna
 Tel. No. 8371-0649 Fax. No. 8371-0844

DATE: **October 22, 2020**

PD NO.:
PB200130-SVGJ005(PB2/NP)

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: **NPC-GOV. CAMINS EXTENSION, ZAMBOANGA
 CITY C/O PROPERTY CUSTODIAN,**

REQUISITIONER: **BALIMBING, SIACOL & WEST SIMUNUL
 DPP C/O Y. H. DARAYAN,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		ELEC'L S/P OF CUMMINS GENSETS OF SPUG WMOD PLAN IS			
	S3-WSD20-004	6682096 WEST SIMUNUL DIESEL PLANT			
		ALTERNATOR, PN 30T6627, ELECTRICAL SPARE PARTS FOR 300 KW CUMMINS GENSET MODEL NO. KIA19-G2, SERIAL NO. 41251392 AND ENGINE NO. XK06-002-00208 OF WEST SIMUNUL DPP (PACKAGE III)	00 PC	30,000.00	30,000.00
Subtotal..... P					30,000.00
BALANCE BROUGHT FORWARD (PAGES 2 to 3)					1,109,000.00--
TOTAL AMOUNT (VAT INCLUDED)..... P					1,139,000.00
PESOS: ONE MILLION ONE HUNDRED THIRTY NINE THOUSAND ONLY					wwwwwwwwwwwwwwwwwwww
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated September 15, 2020, PK Nos. S3-BAD20-001 dated September 04, 2019 (NON-OMA), S3-SCL20-004 dated September 10, 2019 (NON-OMA), S3-WSD20-004 dated September 08, 2020 (NON-OMA), Terms of Reference <p>ADDITIONAL TERMS AND CONDITIONS:</p> <p>Performance Security/Bond shall be in accordance with any of the following:</p> <ol style="list-style-type: none"> 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. 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 Obligees. Performance Securing Declaration <p>Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.</p> <p>Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.</p>					

"NP - Two Failed Bidding 17"

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

CC	GL	OE	WO	JO
6682096	- Spares	- P	90,000-	
6682127	- Spares	-	228,000-	
6682216	- Spares	-	82,000-	
FUNDS AVAILABLE				
AURELIA TENAY Manager, DAMC				

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: **MAN. P-O. OFFICER**

DATE: **NOV 16, 2020**