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

PURCHASE ORDER

P.O. No. 057763

Page 1 of 3

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

TO: SUPERSERVE CORPORATION,
No. 18 Mother Ignacia Avenue, Brgy. Paligsahan,
Quezon City
Tel. No. 8332-1219 / 8332-1223 Fax. No. 8332-1266

DATE: November 5, 2020

PD NO.: PB200914-ZTGJ366

DELIVERY PERIOD: WITHIN 90 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-BANTON DPP, BRGY. HAMBIAN, BANTON, ROMBLON C/O PROPERTY CUSTODIAN

REQUISITIONER: BANTON DPP C/O M. A DELOS REYES

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		MECH'L S/P FOR UNIT #1-163KW PERKINS TYPE: 2006-TG1			
	S1-BAP20-017	5884083 BANTON DIESEL PLANT			
1	1	OVERHAULING KIT, TOP, PN: KRP1262; MECHANICAL SPARE PARTS FOR UNIT #1-163 KW PERKINS, TYPE: 2006-TG1 OF BANTON DPP	1 KIT	28,500.00	28,500.00
			Subtotal..... ₱		28,500.00
		BALANCE BROUGHT FORWARD (PAGES 2 to 3)			957,059.98
		TOTAL AMOUNT (VAT INCLUDED) ..... ₱			985,559.98

PESOS : NINE HUNDRED EIGHTY FIVE THOUSAND FIVE HUNDRED FIFTY NINE AND 98/100 ONLY

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid Proposal/Quotation dated September 14, 2020
2. PR No. S1-BAP20-017 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 Obligee.
   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:

NON-OMA (m)

CC GL OE WO JO

CC 5884083 SUANES ₱985,559.98

FUNDS AVAILABLE

D.V. GUINTO, JR.
SR. FINANCIAL SPL STA.

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: Shiela Rica Quizel

POSITION: documentation

DATE: 11/20/2020

OFFICE ADDRESS: LOGISTICS DEPARTMENT TEL. NOS.