



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

**PURCHASE ORDER**

P.O. No. **057858**

Page 1 of 3

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

TO: **IHI TURBO INTERNATIONAL TRADE, INC.,**  
RIOS BLDG. 193 DOÑA SOLEDAD EXTN., COR. HAWAII ST.,  
BLS BRGY. DON BOSCO, PARAÑAQUE CITY  
Tel. No. 8828-0410 Fax. No. 8847-1202

DATE:  
**January 15, 2021**

PD NO.:  
**PB201019-JD,MF020(PB2)**

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: **MOD c/o Mr. Y. H. Darayan,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>S3-PDM20-003</u>	S/D OF VARIOUS ELEC. S/P FOR 150KW WEICHA GENSET 6682129 PANDAMI DPP AUTOMATIC VOLTAGE REGULATOR (AVR), PN: PM 500, Elec. Spare Parts for 150kW Weichai Genset Model # WP10D200E201 & Serial # 1617F075467	2 PCS	119,000.00	238,000.00
<b>Subtotal..... ₱</b>					<b>238,000.00</b>
<b>BALANCE BROUGHT FORWARD (PAGES 2 to 3)</b>					<b>1,516,880.00 -</b>
<b>TOTAL AMOUNT (VAT INCLUDED) ..... ₱</b>					<b>1,754,880.00,</b> vvvvvvvvvvvvvvvvvvvvvvvv
<b>PESOS : ONE MILLION SEVEN HUNDRED FIFTY FOUR THOUSAND EIGHT HUNDRED EIGHTY ONLY-</b>					
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid Proposal/Quotation dated 06 November 2020, 2. PR No. S3-PDM20-003 dated 11 February 2020 (Non-OMA), 3. Bidding Documents 4. Supplemental/Bid Document Nos. 1 & 2 dated 29 September 2020 & 07 October 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 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.					
<b>"Public Bidding"</b>					

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

<p>CC GL OE WO JO</p> <p>(#6652129 SPARES ₱1,754,880.00)</p> <p>FUNDS AVAILABLE</p> <p><b>AURELIA TENAY</b> Manager, DAMP</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>ROGEL T. TEVES</b> VP, SPUG</p> <p><b>AUTHORIZED SIGNATURE</b></p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <b>RUSHEE RAH RUI</b></p> <p>POSITION: <b>SALC EXECUTIVE</b></p> <p>DATE: <b>02/10/2021</b></p>
---	--	---

OFFICE ADDRESS:  
G/F NPC Building  
Cor. Quezon Avenue & BIR Road  
Diliman, Quezon City  
P.O. Box 1335

LOGISTICS DEPARTMENT  
FAX NOS.: 921-2468 • 921-6048  
AFG-LOG-006.F03  
Rev. No. 0

TEL. NOS.  
921-3541 to 54  
924-5494 / 5226 / 5477/ 5212  
NPC-009.F30  
Rev. No. 1

Stamp: **25 JAN 2021 PM 4:33**  
Stamp: **JAN 2021 AM 7:06**