



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

PURCHASE ORDER

P.O. No. **057886**

Page 1 of 3

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

TO: **THE 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:
February 22, 2021

PD NO.:
PB201124-SVMC370

DELIVERY PERIOD: WITHIN 50 cal. 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:
**NPC, Gov. Camins Ext., Zamboanga City c/o
Property Custodian**

REQUISITIONER: **Tandubanak DPP c/o R. D. Sobrevega**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>S3-TAU21-001</u>	SPARE PARTS OF 300KW & 160KW PERKINS GENSETS 6682128 TANDUBANAK (TANUNGOH) DIESEL PLANT BEARING, CONNECTING ROD, 2206C-E13TAG2, 6 PAIRS/SET, PN: 3901430, MECHANICAL SPARE PARTS FOR 300KW PERKINS GENERATOR SET OF TANDUBANAK DPP	1 SET	33,968.64	33,968.64
Subtotal..... ₱					33,968.64
BALANCE BROUGHT FORWARD (PAGES 2 to 3)					853,685.62
TOTAL AMOUNT (VAT INCLUDED) ₱					887,654.26
PESOS : EIGHT HUNDRED EIGHTY SEVEN THOUSAND SIX HUNDRED FIFTY FOUR AND 26/100 ONLY					

The following documents shall constitute as integral part of this transaction, to wit:
 1. Bid Proposal/Quotation dated November 25, 2020 and DT Gen Certification 4. Supplemental / Bid Bulletin Nos 1-5 dated November 6, 11, 13, 16 and 23 2020
 2. PR No. S3-TAU21-001 dated September 11, 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: →

<p>CC GL OE WO JO</p> <p>cc 6682128 SPARE PARTS ₱887,654.26</p> <p>FUNDS AVAILABLE</p> <p>D.V. GUINTO, JR. SR. FINANCIAL OFFICER</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: ROGEL T. TEVES Vice President, Small Power Utilities Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: RODOLFO XILUS</p> <p>POSITION: SALES EXECUTIVE</p> <p>DATE: MARCH 10, 2021</p>
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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

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

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Rev. No. 0

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