



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

PURCHASE ORDER

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:
October 9, 2020

PD NO.:
PB200914-ZTMF310

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 Ticao Diesel Power Plant, San Jacinto,
Masbate c/o Property Cust.

REQUISITIONER: **BOD c/o Mr. E. T. Tatel**

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|--|---------------------|---|------------------|------------|-------------------|
| | | S/P FOR 4X600KW CUMMINS MODEL:KTA38G1 OF TICAO DPP | | | |
| | S1-TDP20-031 | 5884103 TICAO DIESEL PLANT | | | |
| 1 | 1 | CAMSHAFT L-BANK, PN: ARI 2405. Spare Parts for 4x600 kW Cummins Engine Model: KTA38-G1 of Ticao DPP | 1 PC | 34,562.42 | 34,562.42 |
| Subtotal..... ₱ | | | | | 34,562.42 |
| BALANCE BROUGHT FORWARD (PAGE 2) | | | | | 591,143.36 |
| TOTAL AMOUNT (VAT INCLUDED) ₱ | | | | | 625,705.78 |
| PESOS : SIX HUNDRED TWENTY FIVE THOUSAND SEVEN HUNDRED FIVE AND 78/100 ONLY | | | | | |

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid Proposal/Quotation dated September 9, 2020,
2. PR No. S1-TDP20-031 dated May 10, 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 Obligor.
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
FUNDS AVAILABLE
cc 5884103 spaces P625,705.78
D.V. GUINTO, JR.
FINANCIAL SUPERVISOR

Pambansang Korporasyon Sa Elektrisidad
BY: **PIC J. BENAVIDEZ**
President and CEO
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: *[Signature]*
POSITION: Sales Executive
DATE: