



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

P.O. No. **058460**

Page 1 of 3

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: **July 8, 2022**

PD NO.:
PB220111-JCAC506

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, POD-North Nat'l H-way, Puerto Princesa**
City c/o Prop Custodian

REQUISITIONER: **OM-Palawan Division c/o R. S.**
Andriano

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	S1-PWN22-003	S/D OF ELECTRICAL S/P FOR CUMMINS DIESEL ENGINE 5381009 O M - PALAWAN DIV. ALTERNATOR, PN: 3016627, ELECTRICAL PARTS FOR 300KW CUMMINS DIESEL ENGINE	5 PC	34,388.78	171,943.90
Subtotal..... P					171,943.90
BALANCE BROUGHT FORWARD (PAGES 2 to 3)					2,571,669.88
TOTAL AMOUNT (VAT INCLUDED) P					2,743,613.78
					vvvvvvvvvvvvvvvvvvvvvvv
PESOS : TWO MILLION SEVEN HUNDRED FORTY THREE THOUSAND SIX HUNDRED THIRTEEN AND 78/100 ONLY					
The following documents shall constitute as integral part of this transaction, to wit:					
1. Bid Proposal/Quotation dated January 4, 2022					
2. PR No. S1-PWN22-003 dated September 21, 2021 (Non-Ormal)					
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 Issued 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. The Insurance Company that will issue Performance Security must be accredited by the Insurance Commission and acceptable to the National Power Corporation. This Bond shall remain in full force & effect until items ordered are fully delivered/acceptable by the Obliges.					
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
cc jashua santes P 2,743,613.78
FUNDS AVAILABLE
7/10/22

Pambansang Korporasyon Sa Elektrisidad
BY: **LARRY I. SABELINA**
Vice President, SPUG
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **ROSALINDA H. RAS**
POSITION: **SALES EXECUTIVE**
DATE: **07/16/2022**

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

TEL. NOS.
8921-3541 to 80
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