PURCHASE ORDER

CAAP - LEGAZPI AIRPORT
Agency

Supplier : **Tabuko Energy Network Corp.**
Address : 49 Butong, Cabuyao, Laguna
TIN :

P.O. No.: **2021-09PO-120 (P)**
Date : September 03, 2021
Mode of Procurement : SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Legazpi Airport
Date of Delivery : 30 - CD

Delivery Term : FOB - Destination
Payment Term : 15 CD

Stock No.	Unit	Description	Quantity		Amount
		"Supply, Delivery And Installation of Automatic Voltage Regulators (AVR) For 15KVA Lister Petter And 30KVA Mitsubishi Diesel Engine Generator Sets (DEGS) At Virac Airport - 2nd SVP"			
		Materials			
	unit	AVR Model No. SX460 for 15KVA Lister Petter DEGS	1	140,750.00	140,750.00
		Stamford P/N.: E000-24602/1P			
	unit	AVR Model No. AS440 for 30KVA DEGS	1	175,310.00	175,310.00
		Stamford P/N.: E000-24403/1P			
		Scope of Work:			
		1. Supply, Delivery And Installation of One 1 Unit Automatic Voltage Regulators (AVR Model No. SX460) For 15KVA Lister Petter Diesel Engine Generator Set (DEGS) At Virac Airport			
		2. Supply, Delivery And Installation of One 1 Unit Automatic Voltage Regulators (AVR Model No. AS440) For 30KVA Mitsubishi Diesel Engine Generator Set (DEGS) At Virac Airport			
		3. Delivery period will be within 30 Calendar days upon receipt of Notice to Proceed (NTP)			
		4. Includes minor troubleshooting after the AVRs are installed, and also during start-up and loading of DEGS.			
		5. Includes remedial measures and recommendation if an additional defect may be detected during the course of installation;			
		6. Includes a free orientation seminar of how to conduct proper preventive maintenance for AVRs of both DEGS;			
		7. Includes one (1) year warranty from date of installation.			
		-x-x- nothing follows -x-x-			
				Total Amount	**316,060.00**

(Total Amount in Words) **Three Hundred Sixteen Thousand Sixty Pesos Only*****

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

NELIDA B. JAVIER
Tabuko Energy Network Corp.
Signature Over Printed Name
September 13, 2021
Date

DATE SEP 17 2021 TIME: 4:10 PM

CYNTHIA M. TUMANUT
Area/Airport Manager, Area V

Funds Available:

ARNOLF JHON A. BAGUE
Accounting In-Charge

BUR No. : 02-2021-09-661
Amount : ₱ 316,060-