REPUBLIKA NG F...PINAS

Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. 008481(PB)

Page 1 of 1

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

TO:

PRODUCT EQUIPMENT RESOURCES & TRADING, INC.

Don Sergio Suico St., Tingub, Mandaue City

Tel No. (082) 344 7700 Fax No. (032) 3447733/44

DATE: October 03, 2022

PD NO.: S3-TAL22-006

PR DATE: February 21, 2021

DELIVER PERIOD: WITHIN __ CALENDAR DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERMS: 90 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVERY POINT: Sybil V. Cahilog/Property Officer, Davao-Warehouse, Mintal, Davao City

REQUISITIONER: R. U. FULLIDO/ Div. Mgr. - EMOD

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF MECHANICAL SPARES OF 160KW FG WILSON EM:1606A-E93T AG4 SN:WU5529N3346569 FOR TALICUD DPP				
1	1	DRIVE BELT *10000-60276*	2	PCS	7,589.286	15,178.572
2	2	PISTON RING KIT *10000-66065*	6	KITS	17,857.143	107,142.858
3	3	AIR FILTER ELEMENT *10000-61205*	4	PCS	6,250.000	25,000.000
4	4	EXHAUST VALVE *10000-60356*	12	PCS	5,357.143	64,285.716
5	5	FUEL FILTER ELEMENT *(was 10000-60309)* 10000-77097	12	PCS	11,607.143	139,285.716
6	6	INTAKE VALVE *10000-60354*	12	PCS	4,910.714	58,928.568
7	7	OIL COOLER KIT *10000-60391*	1	KIT	53,571.429	53,571.429
8	8	OIL FILTER ELEMENT *(was 100000-60390)* 10000-77058	12	PCS	8,839.286	106,071.432
9	9	TURBOCHARGER *10000-60427*	1	UNIT	267,857.143	267,857.143
			COST OF GOODS..........P			837,321.43
			TAX 12 % ....P			100,478.57
			TOTAL AMOUNT...........P			937,800.00

(Refer to the attached Technical Proposal for Complete Technical Specification & other requirement)

The following documents shall constitute as integral part of this transaction, to wit:

1. Your Bid Form & Technical/Price Proposal dated August 28, 2022
2. PR No. S3-TAL22-006 dated February 21, 2022
3. Bidding Documents

ADDITIONAL TERMS & CONDITION

1. Performace Bond shall be in accordance with any of the following
   a) Five Percent (5%) of the total contract price in the form of Cash/Manager's or Cashier's Check
   b) Ten Percent(10%) of the contract price in the form of Bank Guarantee
   c) Thirty Percent (30%) of the Total Contract Price in the form of Surety Bond (GSIS) or any Surety Insurance Company duly Accredited by the Insurance Commission (IC)

   This Bond shall remain in Full Force & effect until item/s ordered are fully delivered and acceptable by the obligee
2. Delivery shall be accompanied with Certificate of Warranty
3. Upon acceptance, a warranty shall be required either by retention money or special bank guarantee equivalent to Five percent (5%) of the contract price
4. T S 5.0 b,1 To be submitted upon delivery "Certificate of Origin" from the Manufacturer

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

CC	GL	OE	WO	JO
0182046		SPARES		

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY

YAHCOB H. DARAYAN

Please signify your acceptance and agreement with this P.O. By signing below:

CONFORME: PERT, INC. c/o KAREN MARQUEZ