REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)
SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. 008275(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: June 06, 2022
PD NO.: S3-HKD22-027
PR DATE: February 11, 2022

DELIVER PERIOD: WITHIN 90 CALENDAR DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVER SITE/ LOCATION
Property Custodian
AFD 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 SPARE PARTS FOR GENERATING SET NO. 4 80KW FG WILSON EM: 1106A-70TAG2 EN: PR82603R SN: PR82603R005990A	1	LOT		262,000.00
1	1	AIR FILTER ELEMENT, 901-054	3	PC	2,785.714	8,357.14
2	2	CAMSHAFT BUSH, 10000-61780	2	PC	3,125.000	6,250.00
3	3	CONROD BOLT, 10000-48969	12	PC	580.357	6,964.28
4	4	FAN BELT, (981-209) 20000-12379	5	PC	2,232.143	11,160.72
5	5	FUEL FILTER ELEMENT, (901-214) 20000-12699	10	PC	1,339.286	13,392.86
6	6	FUEL INJECTION PUMP, 10000-68623	1	PC	178,571.429	178,571.43
7	7	FUEL LIFT PUMP, 10000-60118	2	PC	4,464.286	8,928.57
8	8	GASKET, OIL COOLER CORE (2PCS/SET), 10000-05721 10000-05722	2	SET	8,928.571	17,857.14
9	9	INJECTOR, 10000-60117	6	PC	8,928.571	53,571.43
10	10	LUBE OIL FILTER ELEMENT, 10000-66719	10	PC	1,339.286	13,392.86
11	11	MAIN BEARING KIT, 7 SETS/KIT (10000-55650) 10000-70478	2	KIT	22,321.429	44,642.86
12	12	PRE FUEL FILTER, 10000-63247	3	PC	2,303.571	6,910.71
13	13	SEAL O-RING, INJECTION PUMP, 986-164	2	PC	267.857	535.71
			COST OF GOODS.........P			370,535.71
			TAX 12 % ....P			44,464.29
			TOTAL AMOUNT..........P			415,000.00

(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 May 02, 2022
2. PR No. S3-HKD22-027 dated February 11, 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 waranty 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
6618103G		SPARES		

FUNDS AVAILABLE
ANNABELLE E. OGA
Financial Specialist 6.6.22

Pambansang Korporasyon Sa Elektrisidad
BY
YAHCOB H. DARAYAN
Department Manager, SPUG-MOD
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:
CONFORME: PERT, INC c/o KAREN VASQUEZ
POSITION: SALES ENGINEER
DATE: June 15, 2022

OFFICE ADDRESS:
HO BLDG., GOV. CAMINS AVE., EXT.
ZAMBOANGA CITY

CABLE ADDRESS:
NAPOCOR PM
FAX. (062) 992 -77 - 54

OFFICE ADDRESS: Davao City
NPC , Kumintang St., Mintal, D.C.
Tel. Nos. (082) 293-0657 & 293-06