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

PURCHASE ORDER

P.O. 008376(PB)
Page 1 of 2
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-TAL22-005
PR DATE: February 21, 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 SPARES OF 80KW FG WILSON EM: 1106A-70TAG2 SN: PR82603R005863A FOR TALICUD DPP	1	LOT		
1	1	AIR FILTER ELEMENT 901-054	7	PC	2,785.7143	19,500.000
2	2	CONROD BOLT 10000-48969	12	PC	580.3571	6,964.285
3	3	FAN BELT (981-209) 20000-12379	3	PC	2,232.1429	6,696.429
4	4	GASKET, WATER PUMP 915-785	1	PC		1,339.286
5	5	GASKET, INDUCTION MANIFOLD 3682A013	1	PC		803.571
6	6	GASKET, TIMING CASE COVER 3681P046	1	PC		3,776.786
7	7	MAIN BEARING KIT (7SET/KIT) T417566	1	KIT		8,928.571
8	8	REAR OIL SEAL, END 2418F704	1	PC		4,830.357
9	9	SEAL - O RING, FUEL PUMP 986-164	2	PC	267.8571	535.714
10	10	SEAL, REOS HOUSING 998-712	1	PC		3,750.000
11	11	GASKET, EXHAUST MANIFOLD T414387	6	PC	1,785.7143	10,714.286
12	12	GASKET, OIL COOLER 3687M039	1	PC		8,928.571
13	13	GASKET, SUMP T407678	2	PC	7,857.1429	15,714.286
14	14	GASKET, TIMING CASE 3681P053	6	PC	1,517.8571	9,107.143
15	15	GASKET, CYLINDER HEAD T408652	2	PC	15,178.5714	30,357.143
16	16	INJECTOR T408845	6	PC	8,928.5714	53,571.428
17	17	JOINT 10000-05718	6	PC	446.4286	2,678.572
18	18	KIT, PISTON / RING T415679	6	KIT	21,517.8571	129,107.143
			COST OF GOODS.....P			317,303.57

(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-TAL22-005 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 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
Cel18304C	SPARES			

FUNDS AVAILABLE
ANNABELLE E. OGA
Financial Specialist

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 VERGUEZ
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

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Don Sergio Suico St., Tingub, Mandaue City
Tel No. (082) 344 7700 Fax No. (032) 3447733/44

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PD NO.: S3-TAL22-005
PR DATE: February 21, 2022

DELIVER PERIOD: WITHIN ☒ 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

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

PO ITEM NO.	PR NO / ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
19	19	KIT, WATER PUMP T423548	1	KIT		22,321.429
20	20	LIFT PUMP, FUEL T412942	1	PC		4,464.286
21	21	OIL COOLER ASSEMBLY 4133Y042	1	PC		50,892.857
22	22	OIL FILTER ELEMENT 10000-66719	12	PC	1,339.2857	16,071.428
23	23	OIL PUMP T410626	1	PC		26,250.000
24	24	PIPE, FUEL INJECTION NO. 1 CYL T410474	1	PC		4,017.857
25	25	PIPE, FUEL INJECTION NO. 2 CYL T410472	1	PC		4,017.857
26	26	PIPE, FUEL INJECTION NO. 3CYL T410470	1	PC		4,017.857
27	27	PIPE, FUEL INJECTION NO. 4 CYL T410471	1	PC		4,017.857
28	28	PIPE, FUEL INJECTION NO. 5 CYL T410473	1	PC		4,017.857
29	29	PIPE, FUEL INJECTION NO. 6 CYL T410480	1	PC		4,017.857
30	30	SEAL, FRONT END OIL 2418F554	6	PC	1,401.7857	8,410.714
31	31	SEAL, WATER OUTLET 3682A022	12	PC	1,339.2857	16,071.428
32	32	SEAL, ROCKER BOX COVER T407192	2	PC	6,741.0714	13,482.143
33	33	SEAL, VALVE STEM INLET 2418M519	12	PC	446.4286	5,357.143
34	34	SEAL, VALVE STEM EXHAUST 2418M517	6	PC	446.4286	2,678.572
35	35	THRUST WASHER KIT T409186	1	KIT		1,339.286
36	36	VALVE EXHAUST 3142A171	6	PC	4,017.8571	24,107.143
37	37	BIG END BEARING KIT (6SET/KIT) T415862	1	KIT		14,285.714
38	38	FUEL FILTER ELEMENT 10000-94517	18	PC	9,285.7143	167,142.857
			subtotal .... (Page 2 of 2)...P			396,982.14
						+
			subtotal .... (Page 1 of 2)...P			317,303.57
			COST OF GOODS.....P			714,285.71
			TAX 12 % .....P			85,714.29
			TOTAL AMOUNT.....P			800,000.00

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

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CC	GL	OE	WO	JO
6L230FG	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 JACQUEZ
POSITION: SALES ENGINEER
DATE: JUNE 15, 2022