



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)**SMALL POWER UTILITIES GROUP - MINDANAO****PURCHASE ORDER****P.O. 008378(PB)**Page 1 of 1

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

TO: MAC POWER MARKETING & ENGINEERING SERVICES

Divisoria, Zamboanga City

Telephone No. (062) 957-1620

DATE: **June 06, 2022**PD NO.: **S3-TAL22-009**PR DATE: **February 21, 2022**DELIVERY PERIOD: WITHIN **90** DAYS
FROM DATE OF RECEIPT OF THIS ORDERTERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS
STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVERY POINT:

Property Custodian**AFD Warehouse, Mintal, Davao City**

REQUISITIONER:

R. E. PONCE / OM TECH-A, TDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF ELECTRICAL SPARES OF 200KW CUMMINS EM:6LTAA8.9-G3 SN: 78545489 FOR TALICUD DPP	1	LOT		
1	1	AVR R450	1	PC		52,589.2857
2	2	SENSOR, OIL PRESSURE 5368312	1	PC		3,750.0000
3	3	SENSOR, SPEED C3971994	2	PC	3,214.2857	6,428.5714
4	4	SENSOR, TEMPERATURE C3979176	2	PC	1,071.4286	2,142.8572
5	5	SWITCH, MAGNETIC C3916302	1	PC		1,964.2857
6	6	THERMOSTAT 5448899	1	PC		4,732.1429
7	7	MOTOR, STARTING 5256984	1	PC		33,750.0000
COST OF GOODS.....P						105,357.14
TAX 12 %P						12,642.86
TOTAL AMOUNT.....P						118,000.00

(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 04, 2022
2. PR No, S3-TAL22-009 dated February 21, 2022
3. Bidding Documents

ADDITIONAL TERMS & CONDITION

1. Performance 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: Æ

CC GL OE WO JO	Pambansang korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
FUNDS AVAILABLE ANNABELLE E. OGA Financial Specialist	BY RODRIGO U. FULLIDO Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE	CONFORME: POSITION: DATE:

OFFICE ADDRESS:
HO BLDG., GOV. CAMINS AVE., EXT.
ZAMBOANGA CITYCABLE ADDRESS:
NAPOCOR PM
FAX. (062) 992 -77 - 54OFFICE ADDRESS: Davao City
NPC, Kumintang St., Mintal, D.C.
Tel. Nos. (082) 293-0657 & 293-0610