

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

TO: GOLDEN ASIA AUTOMOTIVE BUILDERS INC.

20 Main Road Muralla Industrial Park Perez, Meycauayan City, Bulacan

P.O. No. 059095

Page _ 1 _ of 1

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

May 15, 2024

PD NO.:

DELIVERY PERIOD: WITHIN

120 cal.

DAYS FROM DATE OF RECEIPT OF THIS ORDER

DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT

(ANNEX "A").

DELIVERY POINTAPC-Head Office, Dillman, Quezon City c/o

Property Custodian

REQUISITIONER: JFMD c/o Mr. A. G. Refutal,

PO TEM NO.	PR NO./ ITEM NO.	DESCRIPTION	OF MEAS	UNIT PRICE	AMOUNT
н	D-TFM24-0	S/D OF BRAND NEW PASSENGER BUS FOR NPC-HO 17. 2602010 TRANSPORTATION & FACILITIES MGN.	DIV.	ion 2000 has present topic design finels. Yet no Ga to a promospora- te for a seasonal favore, angument with most on 2011 of abbatism	1 h
1	had believed finds 2000 in buildings	SUPPLY AND DELIVERY OF BRAND NEW PASSENGER, BUS. FOR NPC HEAD OFFICE, OFFER: KINGLONG / XMQ 6111CY, BUS, 6-WHEELER (SEE ATTACHED PROPOSAL FOR DETAILS)	J.B. TINU.	00.000.00, harrings off to beautiful about (app about) - FVER ods sociogenes solvino (FIT to some treatment	8,000,000.00
	10797 (d.)	to bester by the 30 PPLIGH with Greek have been retained preferred and expense to be any equate (technique dents or through to any paramets (technical terrorates	Subtotal	PET - RECEIVED	8,000,000.00
	Pleased Season Market and American John Marketon	TOTAL AMOUNT (VAT INC	CLUDED)	. P	
. Bid Prop.	asal/Quotatio	is shall constitute as integral part of this transaction, to wit: in dated April 16, 2024 dated October 19, 2023 (NON-OMA)	providing algorithms of the control	e quadrentine per late found helt his september for appeal strongers of this set that I - I found to Milita	ж.
ADDITION	AL TERMS AN	efin No. 1 dated April 06, 2024	ti Paret, el immediazione del cattelelle appen de miser aveit securi Dei parformano	reposes. I to foreid greater ? I to benevation - gradely to bride	-18
a) Cash Issued Bank, b) Sure!	Cashler's/Mo by a Universi If Issued by a Bond callab	/Bond shall be in accordance with any of the following: nager's Check, Bank Draff/Guarantee Issued by a Universal or Commercial Bank at or Commercial Bank. Provided however, that it shall be confirmed or author if foreign bank which shall be equivalent to five Percent (5%) of the Contract Place e upon demand and penal in nature issued by a surety or insurance company.	cated by a Universe. Outy certified by	resal or Commerc the Insurance Co	North Market
es au Perfor This B	thorized to iss mance Secur and shall terms	e such security which shall be Thirty Percent (30%) of the total Contract Price by must be accredited by the insurance Commission and acceptable to the N in in full force & effect until Items ordered are fully delivered acceptable by the impanied with Certificate of "Origin & Warranty for three (3) years against foctor	The insurance (atland Fower (Cb4gee.	company that will be to poration.	ILLEW DI
sceptar 1, Upon at contract	ceptance, a	waranty shall be required either retention money or special bank guarantee b "Public Bidding", THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRIN	For the proof.	ORDER YTTY RENO November Made cover	1.07

GL OE WO JO

2402010 612 392 PT m.m. N

FUNDS AVAILABLE

LORLINA E. BONEDIANO

Pambansang Korporasyon Sa Elektrisidad

CRISANTO V. HILARIO

LAUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing

POSITION:

CONFORME: ALFRED S. MANUZON

NATIONAL POWER CORPORATION

3/F Building 1

BIR Road corner Quezon Avenue, Diliman 1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT

ation and Finance

FAX NOS.: 8921-6048 / 8921-2468 Email: msspd@napocor.gov.ph

AFG-LOG-006.F03 Rev. No. 0

TEL. NOS. 8921-3541 to 80

8924-5494 / 5434 / 5284 / 5465

DAMD 16MAY 2034 CUTO 24

TO:



REPUBLIKA NG PILIPINAS

GOLDEN ASIA AUTOMOTIVE BUILDERS INC.

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O.	No. 059095-MDC
------	----------------

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

May 15, 2024

20 Main Road, Muralia Industrial Park, Perez,			PD NO.:				
Meycauayan City, Bulacan					220-NA00043 (PB2)		
PO TEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT		
		PR NO. HO-TFM24-017 SUPPLY AND DELIVERY OF ONE (1) UNIT OF BRAND NEW FOR NPC HEAD OFFICE	, PASSENGER I	ıus			
		DOCUMENTS TO BE SUBMITTED BEFORE/UPON DELIVERY: 1. Certificate of Origin from Manufacturer 2. Warranty Certificate against factory defects/workn 3. Manual and documents including lists of spare par 3.1 User manuals in three (3) copies 3.2 Certificate to show that the Item to be delivered 3.3 Spare Parts and consumables for one (1) year or warranty period 3.4 Standard/Special Tools to be used during normal specified in this specification 4. Certificate that the passenger bus to be supplied in 5. Battery Warranty (18 months)	anship is and tools f is brand ne eration and i maintenand	y for during the ce including t	nose		
		All drawings and documents including other docume Manager - Transportation and Facilities Management approval prior to Issuance of acceptance certificate. GUARANTEE The Supplier shall guarantee the repair and/or replace parts at his own expense against defect in design, we	Division for e	evaluation an	d/or or		
		follows: For a period of three (3) years reckoned from the Issue by National Power Corporation or One Hundred Thouse distance travelled, whichever comes first.					
		The Supplier shall submit a Warranty Certificate effect by NPC. After the lapse of warranty period, provided that there	e are no defe	cts found, an	,		
		Pending repair works, NPC shall release the warranty: ALEKEO S. IMMUZON 60WELL PLA VP 27 MAY 2424	ecurity/cert	n A File	Manusol		

IONAL POWER CORPORATION Building 1 Road corner Quezon Avenue, Diliman J Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT FAX NOS.: 8921-6048 / 8921-2468

Email: msspd@napocor.gov.ph

TEL. NOS. 8921-3541 to 80 8924-5494 / 5434 / 5284 / 5465

