This PO number must appear on all

papers, invoices, packing list

P.O. No. 057900

Page 1 of 2

and correspondence.

PB201216-JCMC412

DAYS UPON DELIVERY AND ACCEPTANCE

March 3, 2021

DATE:

PD NO .:

OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

TO:SUPERSERVE CORPORATION,

No. 18 Mother Ignacia Avenue, Brgy. Paligsahan, Quezon City

Tel. No. 8332-1219 / 8332-1223 Fax. No. 8332-1266

DELIVERY PERIOD: WITHIN 150 cal.

FROM DATE OF RECEIPT OF THIS ORDER

DELIVERY POINTPC, Gov. Camins, Zamboanga City c/o

(ANNEX "A"). REQUISITIONER: TANDUBAS DPP C/O F. I. JADJULIE,

TERMS: WITHIN 60

PO EM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		de notacionnes la ractication drawings simples at the circums	And the later was an appearance of the later was appearance of th	on Television of the Colors of	EK .
		SPARES FOR 160KW & 300KW PERKINS FOR TANDUBAS	DPP	er to semple the ter	
<u>S3</u>	-TAN21-00	1 7 6682046 TANDUBAS DIESEL PLANT	on suit a prin sego guidas de	Leagurage and this	
1		AMPER, VIBRATION, PN: 10000-60385, MECHANICAL SPARES FO OKW PERKINS GENSET FOR TANDUBAS DPP	PCS 52	193.00	208,772.00
		out if that in the Part Base Order offer A. S. Sargeet tome at Arreguence of	Subtotal	L'aminens, entité	208,772.00
	ni bulli sa B	ALANCE BROUGHT FORWARD (PAGE 2)	per annual: Paris II deliver	"21 lo sper popular	,157,767.00 -
		V) TRILONA LATOR	AT INCLUDED)	Laurence Co.	1,366,539.00
		oftens survival of the survival to the best of the particular tension		vvvvvvvv	VVVVVVVVV
	DESO	S : ONE MILLION THREE HUNDRED SIXTY SIX THOUSAND F	WE WILLIAMSED THIRTY	NINE ONLY-	26-
The follow		nts shall constitute as integral part of this transaction, to wit:	A 19	WHILE OINET	halod .
the second second second		tion dated December 22, 2020 , 4. Supplemental & Bid Bi	ulletin No. 1 dated Decen	nber 14, 2020 -	Transition of the second
		dated September 18, 2020 (NON-OMA),	rate to a linear advantage	mintegh double	cur ne
	Documents	and the second s	Scholars is in Scriptus limit	Lead of to general	9600
	Lisanital aid	And the second course of the bright and the second of the			
ADDITIO	NALTERMS A	ND CONDITIONS:		tener sline	
1. Perform	mance Securi	ry/Bond shall be in accordance with any of the following:	Spirite Thicaste Jake	Comment of the second	
5.60		lanager's Check, Bank Draft/Guarantee confirmed by a Universal or	A STATE OF THE PARTY OF THE PAR	The second secon	
THE RESERVE	CONTRACTOR OF STREET	sal or Commercial Bank. Provided however, that it shall be confirmed		hiversal or Comme	rcial
		a foreign bank which shall be equivalent to Five Percent (5%) of the C		de la majorita de la completa del completa del completa de la completa del completa del la completa del completa de la completa del c	
A STATE OF THE PARTY.	P. Carlotte, Co., Co., Co., Co., Co., Co., Co., Co.	ble upon demand and penal in nature issued by a surety or insurance	A CAN DELICE OF THE RESIDENCE OF THE PARTY O	by the insurance (Jornmission
NAME OF TAXABLE		sue such security which shall be Thirty Percent (30%) of the total Con- nain in full force & effect until Items ordered are fully delivered accep	PARTY NAMED IN COLUMN TWO IS NOT THE OWNER.	Jerial tenter 6.3	-
		uring Declaration	Table by III ie Obligee.	MANAGE CHANNEL	STATE CO.
		companied with Certificate of Origin & Warranty for one (1) year ago	alost factory defects /wor	kmanship from dat	of acceptance.
		a warranty shall be required either retention money or special bank of			
A STATE OF THE STA	ot price.	trimenances coming grant tenters while any Control who is	and extent	THE REAL PROPERTY.	WAW-101
		"Public Bidding",	links the large out that of	Tradition and the	THE REAL PROPERTY.
		rubile blading			automa at the said
			and any melecular or publics on	The of the last	all the state of t
		Route of the first transfer the lower in order to a sture those or m	TO THE THE WAY THE	DHYD SMAL	2021 PM3:19
		many to the particle of the pa			

P.O. Box 1335

CC

GL

OE

FUNDS AVAILABLE

AURREMIL TENAY

WO

10

Pambansang Korporasyon Sa Elektrisidad

CC 6682046 Spanes \$ 1.366 539 WBY:

LARRY I. SABELLINA

OIC-Vice President, Small Power Utilities Group

AUTHORIZED SIGNATURE

LOGISTICS DEPARTMENT FAX NOS.: 921-2468 • 921-6048

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

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

below:

CONFORME:

DATE:

OFFICE ADDRESS: G/F NPC Building Cor. Quezon Avenue & BIR Road Diliman, Quezon City

TEL. NOS. 921-3541 to 54 924-5494 / 5226 / 5477/ 5212

NPC-009.F30 Rev. No.1

DAMD 5MAR 2021 PM3:46

REVISED
DECEMBER 2016



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

TO: SUPERSERVE CORPORATION,

No. 18 Mother Ignacia Avenue, Brgy. Paligsahan,

No.

P.O. No.

Page of 2

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

DATE:

March 3, 2021

	ezon City			PD NO.:	
Tel. No. 8332-1219 / 8332-1223 Fax. No. 8332-1266			PB201216-JCMC412,		
PO EM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SPARES FOR 160KW & 300KW PERKINS FOR TANDUBAS DP	P		
\$3-	TAN21-001	6682046 TANDUBAS DIESEL PLANT			
2	2	FAN BLADE, PN: 10000-63062, MECHANICAL SPARES FOR 1 160KW PERKINS GENSET FOR TANDUBAS DPP	PC 142,	62.00	142,962.00
3	3	INJECTOR, PN:10000-60362, MECHANICAL SPARES FOR 160KW 5 PERKINS GENSET FOR TANDUBAS DPP	PCS 74,	63.00	374,815.00
4	4	DAMPER, VIBRATION, PN: CH12192, NEW PN: 10000-61445, MECHANICAL SPARES FOR 300KW PERKINS GENSET FOR TANDUBAS DPP	SET 129,	96.00	129,996.00
5	5	INJECTOR KIT, PN: CH12082, NEW PN: 10000-18376, MECHANICAL SPARES FOR 300KW PERKINS GENSET FOR	PCS 84,	999.00	509,994.00
		TANDUBAS DPP	Subtotal		1,157,767.00
					N.i.
	Chiral Street				
	+465				
			The Part of the		
	A LONG TO		10000		
			STORY S		
				and the same of the little	The state of the s
	De William				
	The state of		100 T 100 S	· THE	
	THE STATE OF THE S				
		- Ma	134 77	1	
	THE PARTY OF	"Public Bidding"	BUTTER		
	THE RESERVE TO SERVE	7		AND THE RESERVE OF THE PARTY OF	N. S. C. S.

OFFICE ADDRESS:

G/F Building 1 Cor. Quezon Avenue & BIR Road Diliman, Quezon City P.O. Box 1335 LOGISTICS DEPARTMENT FAX NOS.: 921-6048 921-2468

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

TEL. NOS. 921-3541 to 54 924-5494 / 5226 / 5477/ 5212 NPC-009.F30 Rev. No.1