

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

## **PURCHASE ORDER**

DATE

TO:

**GOLDEN HORSE AUTO SUPPLY** 

Athecor Building, Hi-way Tripolo, Mandaue City, Cebu

Tel No. (032) 4225982 / 09171168722 Email: goldenhorseas888@gmail.com

DELIVER PERIOD: WITHIN 90 CALENDAR DAYS | TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF FROM DATE OF RECEIPT OF THIS ORDER STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVER POINT

REQUISITIONER

RODRIGO U. FULLIDO, DIVISION MANAGER-EMOD

P.O.

PD NO .:

PR DATE:

Page 1 of 2

and correspondence.

008677(PB)

February 19, 2024

S3-SPUGM24-002

September 01, 2023

This PO number must appear on

all papers, invoices, packing list

Sybil V. Cahilog/Property Officer

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF MECHANICAL PARTS	200	1500 400	ell visite 0 mHz sie eines	(C) securification and pro-
		FOR 200KW CUMMINS (EM: 6LTAA8.9-G3)		A CALE COME	MACAGINET SANDER SANDERS	
		FOR TALICUD DPP and SEN. NINOY AQUINO DPP		107	Coloration and the later	
Longston.	et time 30	S3-TAL24-001 (9/1/24)	1	LOT	Para transport space - the	
1	1	BELT, FAN, 3288475	12	PCS	1,781.2500	21,375.000
2	2	ELEMENT, AIR FILTER KW2448C2	5	PCS	1,526.7857	7,633.929
3	3	FILTER, FUEL WATER SEPARATOR F\$1280 OR 3930942	8	PCS	1,272.3214	10,178.571
4	4	OIL FILTER 3491544	20	PCS	1,679.4643	33,589.286
5	5	TUBE, INJECTOR FUEL SUPPLY C3976433 - C397643		SET		15,267.860
6	6	WATER PUMP ASSEMBLY, C4934058	3	PCS	7.633.9285	22,901.785
	(2/5/3/10 - 2/9)	tuned and 2017 (1916) (2018) 1919 (1916) (1916) (1916) (1917) (1916) (1917) (1917) (1917)	subtolal		P	110,946.43
	(veg)	crem box resonance of the end project of the Representative for the end of the end	-0216	15 (15)	mally means of the ley	
		t all hours (2016), the resymmetric part (2016) and subject (30), and (30) is the first of the community of	Land Sta	atalysis i eni	Mires Inspire	
Refer to the	attached Teci	I nnical Proposal for Complete Technical Specification & other require	ment)			
The following (	focuments sh	Il constitute as integral part of this transaction, to wit:	1			
Your Bid Fo	rm & Technica	MPrice Proposal dated January 5, 2024	119417	station	Togetherman someone beg	
		led September 1, 2023 and PR No. 53-NAQ24-002 dated September 12, 2	າກາວ			

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 Cashler's Check
  - b) Five Percent (5%) 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)

BY

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 Documents Needed upon Delivery:
- 1. Delivery Receipt
- 2. Sales/Charge Invoice
- 3. Certificate of Origin

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF.

668302/GL 6683046 CPARE FUNDS AVAILABLE

ANNABELLE E. OGA Financial Specialist 2.19.24 Pambansang Korpdrasyon Si Elekhisidad

RODRIGO V. FULLIDO Division Manager, EMOD

**AUTHORIZED SIGNATURE** 

Please signify your acceptance and agreement with MSP.O. By signing helow

CONFORME: David Tochip POSITION: Sales Persuentative DATE: Feb 27, 2020

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 & 293-0610

REPUBLIKA NG PILIPINAS P.O. 008677(PB) Pambansang Korporasyon Sa Elektrisidad Page 2 of 2 (NATIONAL POWER CORPORATION) This PO number must appear on SMALL POWER UTILITIES GROUP - MINDANAO all papers, invoices, packing list **PURCHASE ORDER** and correspondence. TO: DATE: February 19, 2024 **GOLDEN HORSE AUTO SUPPLY** Athecor Building, Hi-way Tripolo, Mandaue City, Cebu PD NO -S3-SPUGM24-002 Tel No. (032) 4225982 / 09171168722 Email: goldenhorseas888@gmail.com PR DATE: September 01, 2023 DELIVER PERIOD: WITHIN 90 CALENDAR DAYS TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS FROM DATE OF RECEIPT OF THIS ORDER STATED AT THE BACK HEREOF / COD / PREPAYMENT DELIVER POINT REQUISITIONER Joseph, B. Capunong/Property Officer RODRIGO U. FULLIDO, DIVISION MANAGER-EMOD Davao-Warehouse, Mintal, Davao City PR NO / UNIT OF DESCRIPTION QTY UNIT PRICE (P) ITEM NO. ITEM NO. AMOUNT (P) MEASURE SUPPLY AND DELIVERY OF MECHANICAL PARTS FOR 200KW CUMMINS (EM: 6LTAA8.9-G3) FOR TALICUD DPP and SEN. NINOY AQUINO DPP S3-NAQ24-002 (9/12/24) 1 LOT ELEMENT, AIR FILTER KW2448C2 1 5 **PCS** 1,526,7857 7,633.929 2 BELT, FAN. 3288475 2 10 PCS 1,781.2500 17.812.500 3 3 FILTER, FUEL WATER SEPARATOR F51280 OR 3930942 1,272.3214 4 **PCS** 5.089,286 4 FUEL FILTER 3931063 4 15 **PCS** 1.323,2142 19,848.213 5 OIL FILTER 3401544 25 PCS 41,986,608 1,679,4643 subtotal .....P 92,370.53 subtotal from page 1 of 2 .....P 110,946.43 COST OF GOODS.....P 203.316.97 TAX 12 % .....P 24,398.04 227,715.00 The following documents shall constitute as integral part of this transaction, to wit: 1. Your Bid Form & Technical/Price Proposal dated January 5, 2024 2 PR No. 53-TAL24-001 dated September 1, 2023 and PR No. 53-NAQ24-002 dated September 12, 2023 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) Five Percent (5%) 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/a ordered are fully delivered and acceptable by the obliger 2. Delivery shall be accompanied with Certificate of Warranty. 3. Upon acceptance, a waranty shall be required either by retention money or special bank quarantee 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 Documents Needed upon Delivery: 1. Delivery Receipt 2. Sales/Charge fovoice 3. Certificate of Origin THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: Please signify your acceptance and Pambansang Korporasyon Sa Elektrisidad agreement with this P.O. By signing CPARES below: FUNDS AVAILABLE BY RODRIGO U. KULLIDO CONFORME: David Tochip WNABELLE E. OGA POSITION: Sales Peores entation. Division Manager, EMOD Financial Specialist AUTHORIZED SIGNATURE DATE: Feb 27, 2014 OFFICE ADDRESS: OFFICE ADDRESS: Davao City CABLE ADDRESS: HO BLDG., GOV. CAMINS AVE., EXT. NAPOCOR PM NPC, Kumintang St., Mintal, D.C. FAX. (062) 992 -77 - 54 ZAMBOANGA CITY Tel. Nos. (082) 293-0657 & 293-0610