

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

TO:

DATE:

February 19, 2024

GOLDEN HORSE AUTO SUPPLY

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

PD NO .:

S3-SPUGM24-004

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

DELIVER PERIOD: WITHIN 90 CALENDAR DAYS | TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF

PR DATE: September 05, 2023

008678(PB)

This PO number must appear on

all papers, invoices, packing list

Page 1 of 2

and correspondence.

FROM DATE OF RECEIPT OF THIS ORDER

STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVER POINT Sybil V. Cabilog/Property Officer REQUISITIONER.

RODRIGO U. FULLIDO, DIVISION MANAGER-EMOD.

PO TEM NO.	PR NO./	DESCRIPTION		QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF FOR 80KW FG WILSON (EM: FOR HIKDOP DPP and TALI \$3-TAL24-00.	: 1106A-70TAG2) CUD DPP				The second secon
1	1	AIR FILTER ELEMENT, 901-0	54	4	PCS	3,375.0000	13,500.0000
2	2	FAN BELT 981-209		4	PCS	4,017.8571	16,071.4286
3	3	FUEL FILTER, 901-229		24	PCS	1,607.1429	38,571.4286
4	4	OIL HILLER ELEMENT 10000-657	719	12	PCS	1,607.1429	19,285.7143
5	5	WATER PUMP 10000-82615		1	PC	months and the months of	13,660,7143
				subiotalP			101,089.29
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l Refer to the a	stached Tech	l mical Proposal for Complete Technic	al Specification & other require	nent)			
he following o	iccuments sha	constitute as integral part of this transa	ction, to wit				
Your Bid For	m & Technica	Price Proposal dated January 5, 2024	Note: The second of the second		A () 1-		

- 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 Surely Bond (GSIS) or any Surely Insurance Company duly Accredited by the Insurance Commission (IC)

BY

This Band 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
- 7. Sales/Charge Invoice
- 3. Certificate of Origin

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THIS ORDER IS SUE	JJECT TO THE	LIENMS & C	ONULTORS	SPRINTED AT	THE BACK HEREOF

WO AVAILABLE

AUTHORIZED SIGNATURE

ROBRIGO U. FULCIDO Division Manager, EMOD

Please signify your acceptance and agreement with this P.O. By signing below:

CONFORME: David Tochip POSITION: Sales Representative DATE: Feb 27, 2021

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. 008678(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-SPUGM24-004 Tel No. (032) 4225982 / 09171168722 Email: goldenhorseas888@gmail.com PR DATE: September 05, 2023 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 Sybil V. Cahilog/Property Officer RODRIGO U. FULLIDO, DIVISION MANAGER-EMOD Davao-Warehouse, Mintal, Davao City PO PR NO / UNIT OF DESCRIPTION OTY UNIT PRICE (P) AMOUNT (P) ITEM NO. ITEM NO. MEASURE SUPPLY AND DELIVERY OF MECHANICAL PARTS FOR 80KW FG WILSON (EM: 1106A-70TAG2) FOR HIKDOP DPP and TALICUD DPP S3-HKD24-003 (9/10/23) AIR FILTER ELEMENT, 901-054 1 6 4 PCS 3.375,0000 13,500,0000 2 FAN BELT 981-209 7 2 **PCS** 4,017,8571 8,035.7143 8 3 INJECTOR ASSEMBLY 10000-60117 B PCS 9.642.8571 57,857.1428 OIL HLIER ELEMENT 10000-66719 9 4 **PCS** 42 1,607,1429 67,500.0000 10 PRE FUEL FILTER 10000-63247 PCS 4 3,214.2857 12,857,1429 subtotal ... 159,750,00 subtotal from page 1 of 2 ... P 101.089.29 COST OF GOODS.....P 260,839,29 TAX 12 %P 31,300.71 TOTAL AMOUNT.....P 292,140.00 (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 duted January 5, 2024 PR No. S3-HKD24-003 dated September 1, 2023 and PR No. S3-TAL24-002 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/s ordered are fully delivered and acceptable by the obligee Delivery stall 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 ents 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: porasyon ka Elektrisidad Please signify your acceptance and Pambansang Ko agreement with this P.O. By signing SPAREC below: AVAILABLE BY CONFORME: David Tochip RODRIGOLU. FUL POSITION: Sales Representative ANNABELLE E. OGA Division Manager, EMOD DATE: Feb 27, 2014 Financial Specialist AUTHORIZED SIGNATURE OFFICE ADDRESS: Davao City OFFICE ADDRESS: CABLE ADDRESS: NPC, Kumintang St., Mintal, D.C. HO BLDG., GOV. CAMINS AVE., EXT. NAPOCOR PM Tel. Nos. (082) 293-0657 & 293-0610 ZAMBOANGA CITY FAX. (062) 992 -77 - 54