Pambansang Korporasyon Sa Elektrisidad  PURCHASE ORDER  TO. GOLDEN ARROW TRADING 17 San Lorenzo St., San Vicente Village Maysilo, Malabon City Tel No. 8331-7856  PD No. 17EM	( )	spood goods	sfactorily deliver the goods and/or set/1885 covered by and contained, if any, the SUPPLIER shall be liable for damages for the delay and time extensions, if any, the SUPPLIER shall be liable for damages for the cost of the	JER fails to sati	and to amalput	T
PURCHASE ORDER  This PO number must appear on papers, invoices, packing and correspondence.  To: 3 An Lorenzo St., San Vicente Village Maysho, Malabon City Tel No. 8931-7856  PO NO. PR NO. ITEM NO. DESCRIPTION OF MEAS  SEA WATER COOLING PUMP FOR DAIHATSU ENGINE-PB 106  Scope of Works (PR No. HO-GRF22-005) shall cover the SUPPLY, DELIVERY, INSTALLATION & TESTING OF SEA WATER COOLING PUMP FOR 3.6MW DAIHATSU DIESEL ENGINE, MODEL NO. 12DK-32B  OF FOMER BARGE 106  The activities should include but not limited to the following:  1 Installation and testing for 24 hrs. operation 2 Any piping revision should be the responsibility of the winning bidder 3 includes supply of three (3) operation and maintenance manual To be submitted before/during delivery of spare parts:  1 "Certificate of Origin" from the Manufacturer.  2 "Warranty" Certificate for one (1) year against factory defects/ workmanship  Guarantee  The Supplier shall guarantee the replacement of the supplied spare parts at his own expense against defect in design, workmanship and materials for a period of one (1) year after acceptance by NPC.	Pambansang Korporasyon Sa Elektrisidad  (NATIONAL POWER CORPORATION)  PURCHASE ORDER  TO: GOLDEN ARROW TRADING				Page of  This PO number must appear on a papers, invoices, packing liand correspondence.	
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F Building 1
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