

REPUBLIKA NG PILIPINAS  
**Pambansang Korporasyon Sa Elektrisidad**  
(NATIONAL POWER CORPORATION)

P.O. No. **058954**

Page 1 of 3

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

# PURCHASE ORDER

TO: **GOLDEN HORSE AUTO SUPPLY**  
AtheCor Bldg., Lopez Jaena St., Brgy. Tipolo,  
Mandaue City, Cebu

DATE: **January 26, 2024**

PD NO.:  
**PB230523-JDDA382(PB2)**

DELIVERY PERIOD: WITHIN 90 cal. DAYS  
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN 60 DAYS UPON DELIVERY AND ACCEPTANCE  
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT  
(ANNEX "A").

DELIVERY POINT: NPC-SPUG VISAYAS WAREHOUSE, CEBU c/o  
PROPERTY CUSTODIAN

REQUISITIONER: **OM-WVOD c/o T. T. DIACOR**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>S2-WVQ23-009</u>	S/D OF MECHANICAL SECURITY SPARE PARTS (CUMMINS) 6581005 OM-WESTERN VISAYAS OPERATIONS DIV. BEARING SET, MAIN, P/N: 4095973, MECHANICAL SECURITY SPARE PARTS, FOR CUMMINS MODEL NO. QSK23-G3, SERIAL NO. 41251395	3 SET	13,544.00	<b>40,632.00</b>
Subtotal..... ₱					<b>40,632.00</b>
BALANCE BROUGHT FORWARD (PAGES 2 to 3)					<b>825,079.00</b>
TOTAL AMOUNT (VAT INCLUDED) ..... ₱					<b>845,711.00</b>
					vvvvvvvvvvvvvvvvvvvvvv
<b>PESOS : EIGHT HUNDRED SIXTY FIVE THOUSAND SEVEN HUNDRED ELEVEN ONLY</b>					
The following documents shall constitute as integral part of this transaction, to wit:					
1. Bid Proposal/Quotation dated December 07, 2023					
2. PR No. S2-WVQ23-009 dated February 22, 2023 (NON-OMA)					
3. Bidding Documents					
ADDITIONAL TERMS AND CONDITIONS:					
1. Performance Security/Bond shall be in accordance with any of the following:					
a) Cash, Cashier's/Manager's Check, Bank Draft/Guarantee issued by a Universal or Commercial Bank; or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank which shall be equivalent to Five Percent (5%) of the Contract Price.					
b) Surety Bond callable upon demand and penal in nature issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security which shall be Thirty Percent (30%) of the total Contract Price. The insurance company that will issue Performance Security must be accredited by the Insurance Commission and acceptable to the National Power Corporation. This Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Oblige.					
c) Performance Securing Declaration					
2. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance					
3. Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.					
<b>"Public Bidding"</b>					

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

<p>CC GL OE WO JO</p> <p>G581005 SPONE ₱ 865,711.00</p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>[Signature]</i> <b>RENE B. BARRUELA</b></p> <p>VICE PRESIDENT, SMALL POWER UTILITIES GROUP</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: _____</p> <p>DATE: _____</p>
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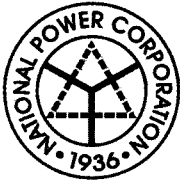
**NATIONAL POWER CORPORATION**  
G/F Building 1  
BIR Road corner Quezon Avenue, Diliman  
1100 Quezon City, PHILIPPINES

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

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

DAMD 30 JAN 2024 PM 9:45



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**TO: GOLDEN HORSE AUTO SUPPLY**  
Athecor Bldg., Lopez Jaena St., Brgy. Tipolo,  
Mandaue City, Cebu

**DATE: January 26, 2024**

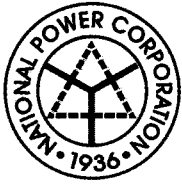
**PD NO.:  
PB230523-JDDA382(PB2)**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
<b>S/D OF MECHANICAL SECURITY SPARE PARTS (CUMMINS)</b>					
<b><u>S2-WVO23-007</u> 6581005 OM-WESTERN VISAYAS OPERATIONS DIV.</b>					
2	2	BEARING SET, THRUST, P/N: 4095983, MECHANICAL SECURITY SPARE PARTS, FOR CUMMINS MODEL NO. QSK23-G3, SERIAL NO. 41251395	10 SET	2,247.00	<b>22,470.00</b>
3	3	BEARING, CONNECTING ROD, P/N: 4095985, MECHANICAL SECURITY SPARE PARTS, FOR CUMMINS MODEL NO. QSK23-G3, SERIAL NO. 41251395	18 PAIR	3,425.00	<b>61,650.00</b>
4	4	GASKET, LOWER ENGINE, P/N: 4089361, MECHANICAL SECURITY SPARE PARTS, FOR CUMMINS MODEL NO. QSK23-G3, SERIAL NO. 41251395	1 KIT	15,975.00	<b>15,975.00</b>
5	5	GASKET, UPPER ENGINE, P/N: 4089360, MECHANICAL SECURITY SPARE PARTS, FOR CUMMINS MODEL NO. QSK23-G3, SERIAL NO. 41251395	1 SET	9,170.00	<b>19,170.00</b>
6	6	INSERT, VALVE EXHAUST, 6PCS/SET, P/N: 4095988, MECHANICAL SECURITY SPARE PARTS, FOR CUMMINS MODEL NO. QSK23-G3, SERIAL NO. 41251395	32 SET	4,851.00	<b>155,232.00</b>
7	7	INSERT, VALVE INTAKE, 6PCS/SET, P/N: 4006184, MECHANICAL SECURITY SPARE PARTS, FOR CUMMINS MODEL NO. QSK23-G3, SERIAL NO. 41251395	9 SET	10,187.00	<b>91,683.00</b>
8	8	RING, PISTON, 1SET/PISTON, P/N: 4025382, MECHANICAL SECURITY SPARE PARTS, FOR CUMMINS MODEL NO. QSK23-G3, SERIAL NO. 41251395	2 SET	9,944.00	<b>119,328.00</b>
9	9	SEAL, DUST, P/N:4096670, MECHANICAL SECURITY SPARE PARTS, FOR CUMMINS MODEL NO. QSK23-G3, SERIAL NO. 41251395	4 KIT	2,343.00	<b>9,372.00</b>
10	10	SEAL, FRONT COVER, P/N:4096669, MECHANICAL SECURITY SPARE PARTS, FOR CUMMINS MODEL NO. QSK23-G3, SERIAL NO. 41251395	5 PC	5,659.00	<b>28,295.00</b>
11	11	SEAL, OIL, P/N: 4095800, MECHANICAL SECURITY SPARE PARTS, FOR CUMMINS MODEL NO. QSK23-G3, SERIAL NO. 41251395	1 PC	35,016.00	<b>35,016.00</b>
12	12	SEAL, VALVE STEM, P/N: 4007185, MECHANICAL SECURITY SPARE PARTS, FOR CUMMINS MODEL NO. QSK23-G3, SERIAL NO. 41251395	60 PC	898.00	<b>53,880.00</b>
<b>Subtotal.....</b>					<b>612,071.00</b>
<b>"Public Bidding"</b>					

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DATE: **January 26, 2024**

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**PB230523-JDDA382(PB2)**

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<b>S/D OF MECHANICAL SECURITY SPARE PARTS (CUMMINS)</b>					
<b><del>52-WVQ23-002</del> 6581005 OM-WESTERN VISAYAS OPERATIONS DIV.</b>					
13	13	VALVE, EXHAUST, P/N: 4007180, MECHANICAL SECURITY SPARE PARTS, FOR CUMMINS MODEL NO. QSK23-G3, SERIAL NO. 41251395	12 PC	1,596.00	<b>19,152.00</b>
14	14	VALVE, INTAKE, P/N: 4007179, MECHANICAL SECURITY SPARE PARTS, FOR CUMMINS MODEL NO. QSK23-G3, SERIAL NO. 41251395	12 PC	1,448.00	<b>17,376.00</b>
15	15	PULLEY, FAN, P/N: C3914458, MECHANICAL SECURITY SPARE PARTS, FOR CUMMINS MODEL NO. 6BTAA5.9-G2, SERIAL NO. 78239871	10 PC	2,533.00	<b>25,330.00</b>
16	16	PUMP, FUEL INJECTION, P/N: C5267707, MECHANICAL SECURITY SPARE PARTS, FOR CUMMINS MODEL NO. 6BTAA5.9-G2, SERIAL NO. 78239871	2 ASSY	38,605.00	<b>77,210.00</b>
17	17	PUMP, WATER, P/N: C4935793, MECHANICAL SECURITY SPARE PARTS, FOR CUMMINS MODEL NO. 6BTAA5.9-G2, SERIAL NO. 78239871	7 ASSY	2,900.00	<b>20,300.00</b>
18	18	SCREW, HEX FLANGE HEAD CAP, P/N: C3920779, MECHANICAL SECURITY SPARE PARTS, FOR CUMMINS MODEL NO. 6BTAA5.9-G2, SERIAL NO. 78239871	12 PC	559.00	<b>6,708.00</b>
19	19	SUPPORT FAN, P/N: C4932907, MECHANICAL SECURITY SPARE PARTS, FOR CUMMINS MODEL NO. 6BTAA5.9-G2, SERIAL NO. 78239871	1 PC	21,494.00	<b>21,494.00</b>
20	20	TENSIONER, BELT, P/N: C3937553, MECHANICAL SECURITY SPARE PARTS, FOR CUMMINS MODEL NO. 6BTAA5.9-G2, SERIAL NO. 78239871	7 PC	3,634.00	<b>25,438.00</b>
<b>Subtotal.....</b>					<b>213,008.00</b>
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