



REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
 (NATIONAL POWER CORPORATION)
SMALL POWER UTILITIES GROUP - MINDANAO
PURCHASE ORDER

P.O. **008668(NP)**

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

TO:

HLYC TRADING
 1133E Aguilar Street, Sta. Cruz, Manila

DATE: **December 12, 2023**

PD NO.: **S3-DIN23-018**
 PR DATE: **April 05, 2023**

DELIVER PERIOD: **WITHIN 20 DAYS**
 FROM DATE OF RECEIPT OF THIS ORDER

TERMS: **30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS**
 STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVER POINT:
 SPUG MOD Warehouse, Mintal, Davao City

REQUESTOR:

JOB C. CANSANGIO

PO TEM NO.	PR NO./ TEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	SUPPLY AND DELIVERY OF MECHANICAL SPARES FOR MAN GENERATING SETS OF DINAGAT DPP. FRESH WATER PUMP COMPLETE PN: X20.35000-0011, CLOCKWISE ROTATION FOR	2	pcs	150,846.875	301,693.75
GOST-OF-GOODS.....P						301,693.75
TAX 12 %P						36,203.25
TOTAL AMOUNT.....P						337,897.00

(Refer to the attached Technical Proposal for Complete Technical Specification & other requirement)

The following documents shall constitute an integral part of this transaction, to wit:

- Your Bid Form & Technical/Price Proposal dated November 28, 2023
- PR No. S3-DIN23-018 dated April 5, 2023
- Bidding Documents

ADDITIONAL TERMS & CONDITION

- Performance Bond shall be in accordance with any of the following:
 - Five Percent (5%) of the total contract price in the form of Cash/Manager's or Cashier's Check
 - Ten Percent (10%) of the contract price in the form of Bank Guarantee
 - Thirty Percent (30%) of the Total Contract Price in the form of Surety Bond (SSIS) 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 shall be accompanied with Certificate of Warranty.
- Upon acceptance, a warranty shall be required either by retention money or special bank guarantee equivalent to Five percent (5%) of the contract price.

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

CC <i>U681026</i>	GL <i>SPARES</i>	DE	WFO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
FUNDS AVAILABLE <i>Annabelle E. Oga</i>					BY	CONFORME: <i>JAY RALPH BARRANTES</i>
ANNABELLE E. OGA Financial Specialist					<i>[Signature]</i> YANCOS H. DARAYAN Department Manager, MOD AUTHORIZED SIGNATURE	POSITION: <i>Account Executive</i>
						DATE: <i>December 12, 2023</i>