



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

**P.O. 008301(PB)**  
 Page 1 of 1  
 This PO number must appear on all papers, invoices, packing list and correspondence.

**TO: TABUKO POWER RESOURCES CORPORATION**  
 Lot 10 Block 2 Grand Riverstone Brgy. Dita, Sta. Rosa, Laguna  
 Tel. No: 632 8371 0649/ Fax: 632 83710844 / Email: sales@tabukopower.com.ph

**DATE: February 08, 2021**  
**PD NO.: S3-NAQ22-004**  
**PR DATE: September 23, 2021**

**DELIVER PERIOD: WITHIN 90 CALENDAR 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: Property Custodian AFD Warehouse, Mintal, Davao City** | **REQUISITIONER: J. L. ANGELO / PE-C, NADPP**

| PO ITEM NO.                | PR NO./ ITEM NO. | DESCRIPTION   | QTY      | UNIT OF MEASURE | UNIT PRICE (P) | AMOUNT (P)        |
|----------------------------|------------------|---|----------|-----------------|----------------|-------------------|
|                            |                  | <b>SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 600 KW CUMMINS GENSET ENGINE S/N;4914577 OF SEN. NINOY AQUINO DPP.</b> | <b>1</b> | <b>LOT</b>      |                |                   |
| 1                          | 1                | OIL FILTER,600 KW CUMMINS PN:LF 670   | 200      | PC              | 1,111.6071     | 222,321.4200      |
| 2                          | 2                | BEARING BALL,600 KW CUMMINS PN:6316ZZ/C3WT  | 2        | PC              | 2,901.7857     | 5,803.5714        |
| <b>COST OF GOODS.....P</b> |                  |   |          |                 |                | <b>228,124.99</b> |
| <b>TAX 12 % .....P</b>     |                  |   |          |                 |                | <b>27,375.01</b>  |
| <b>TOTAL AMOUNT.....P</b>  |                  |   |          |                 |                | <b>255,500.00</b> |

(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:

- Your Bid Form & Technical/Price Proposal dated December 22, 2021
- PR No. S3-NAQ22-004 dated September 23, 2021
- 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 (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 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.
- T.S 5.0 b.1 To be submitted upon delivery: "Certificate of Origin" from the Manufacturer

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

|   |   |   |
|---|---|---|
| CC<br><u>6683026</u><br>GL<br><u>SPAREC</u><br>OE<br><u>ANNABELLE E. OGA</u><br>WO<br><u>Financial Specialist</u><br>JO<br><u>2.10.22</u> | Pambansang Korporasyon Sa Elektrisidad<br>BY <u>[Signature]</u><br><b>RODRIGO J. FULLIDO</b><br>Division Manager, SPUG-EMOD<br>AUTHORIZED SIGNATURE | Please signify your acceptance and agreement with this P.O. By signing below:<br>CONFORME: <u>[Signature]</u><br>POSITION: <u>Div. Dev't Officer</u><br>DATE: <u>Feb 15, 2022</u> |
|---|---|---|