



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

P.O. 008506(PB)
 Page 1 of 1
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO:
GOLDEN HORSE AUTO SUPPLY
 Athecor Building, Hi-way Tripolo, Mandaue City, Cebu
 Tel No. (032) 4225982 / 09171168722 Email: goldenhorseas888@gmail.com

DATE: March 13, 2023
PD NO.: S3-HKD23-008
PR DATE: September 14, 2022

DELIVER PERIOD: WITHIN **30** 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:
Sybil V. Cahilog/Property Officer
Davao-Warehouse, Mintal, Davao City

REQUISITIONER:
R. U. FULLIDO, Mgr. - EMOD

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 200KW CUMMINS EM: QSL9-G4 NR3 SN: 74767319 INTENDED FOR HIKDOP DPP	1	LOT		
1	1	BEARING KIT BIG END PN:5566471/5566472	2	KIT	28,928.571	57,857.14
2	2	BOTTOM OVERHAULING KIT PN 4352280	1	KIT		38,571.43
3	3	ELEMENT, AIR FILTER PN KW2448C2	2	PC	1,687.500	3,375.00
4	4	ELEMENT, FUEL FILTER PN 3903640/FF5052	18	PC	1,446.429	26,035.71
5	5	ELEMENT, LUBE OIL FILTER PN 3401544	18	PC	1,928.571	34,714.29
6	6	GASKET, CYLINDER HEAD PN 5529515	1	PC		1,928.57
7	7	GASKET, OIL PAN PN 3973509	2	PC	964.286	1,928.57
8	8	INJECTOR KIT PN 39752292	6	KIT	4,821.429	28,928.57
9	9	PISTON RING KIT PN 4089644	6	KIT	4,821.429	28,928.57
10	10	TOP OVERHAULING KIT PN 5579030	1	KIT		38,571.43
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:

- Your Bid Form & Technical/Price Proposal dated November 29, 2022
- PR No. S3-HKD23-008 dated September 14, 2022
- 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 668103C GL SPARES OE WO JO
 FUNDS AVAILABLE
ANNABELLE E. OGA
 Financial Specialist
3.14.23

Pambansang Korporasyon Sa Elektrisidad
 BY **RODRIGO U. FULLIDO**
 Department Manager, SPUG-EMOD
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:
DAVID JAMES TDCANIP
 POSITION: AUTHORIZED REPRESENTATIVE
 DATE: APRIL 17, 2023

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 & 293-06