



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

P.O. **008507(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 21, 2023**
 PD NO.: **S3-HKD23-003**
 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 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 MECHANICAL SPARE PARTS FOR GENERATING SET NO. 2 120KW CUMMINS EM:6BTAA5.9-G2 SN:87058381 INTENDED FOR HIKDOP DPP	1	LOT		
1	1	FILTER PRIMARY, FUEL PN P551329	12	PC	2,008.929	24,107.14
2	2	FILTER, FUEL (SECONDARY) PN P553004	6	PC	1,607.143	9,642.86
3	3	FILTER, LUBE OIL PN LF3349	11	PC	2,008.929	22,098.21
4	4	INJECTOR, FUEL PN 4080638	6	ASSY	4,017.857	24,107.14
5	5	VALVE, EXHAUST PN 3920867	6	PC	1,004.464	6,026.79
6	6	VALVE, INLET PN 3920868	6	PC	1,004.464	6,026.79
COST OF GOODS.....P						92,008.93
TAX 12 %.....P						11,041.07
TOTAL AMOUNT.....P						103,050.00

(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-HKD23-003 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 0681036	GL SPARES	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
FUNDS AVAILABLE ANNABELLE E. OGA Financial Specialist 3.24.23					BY RODRIGO U. FULLIDO Department Manager, SPUG-EMOD AUTHORIZED SIGNATURE	CONFORME: DAVID JAMES TOCHIP 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 & 293-0610