



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

P.O. **008509(PB)**

Page 1 of 1
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO:
DYNAMIC POWER & MARINE INDUSTRIAL HARDWARE INC.
 E.O Perez St. Brgy. Subangdaku Mandaue City, Cebu
 Tel. No.: 346-7955 / 346-0300 Email add: cebu@dynamicpower.ph / edwardgngo@hotmail.com

DATE: **March 29, 2023**
 PD NO.: **S3-GPP23-002**
 PR DATE: **September 16, 2022**

DELIVER PERIOD: WITHIN 90 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)
1	1	SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS OF 50KW WEICHAH WPG68.5*9, NO. 18019175412F INTENDED FOR GIBUSONG DPP BREAKER WITH MECHANISM MOTOR OPERATOR, MODEL CD2-125/TLMIN	1	LOT		
2	2	SPEED SENSOR 13033081	2	UNIT	12,500.000	25,000.00
			4	SET	2,232.143	8,928.57
					COST OF GOODS.....P	33,928.57
					TAX 12 %.....P	4,071.43
					TOTAL AMOUNT.....P	38,000.00

(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 December 10, 2022
- PR No. S3-GPP23-002 dated September 16, 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 <u>683070</u>	GL <u>SPARES</u>	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
FUNDS AVAILABLE					BY RODRIGO U. FULLIDO Department Manager, SPUG-EMOD AUTHORIZED SIGNATURE	CONFORME: <u>MARIA JESHA A. VILLAN</u>
 ANNABELLE E. OGA Financial Specialist <u>4.8.23</u>						POSITION: <u>BUYING COMMITTEE MEMB</u>
						DATE: <u>APRIL 11, 2023</u>

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