



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)
SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. 008605(PB)

Page 1 of 1

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

TO: SUPERSERVE CORPORATION
18 Mother Ignacia Ave., Brgy Paligsahan, Quezon City
Telephone No. (632) 8332-1220/1330

DATE: July 20, 2023

PD NO.: S3-HKD23-006

PR DATE: September 14, 2022

DELIVERY PERIOD: WITHIN 90 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

DELIVERY POINT: Sybil V. Cahilog/Property Officer Davao-Warehouse, Mintal, Davao City

REQUISITIONER: R. P. MACUNO/PE-C

Table with columns: PO ITEM NO., PR NO./ITEM NO., DESCRIPTION, QTY, UNIT OF MEASURE, UNIT PRICE (P), AMOUNT (P). Includes line items for mechanical spare parts and a summary row for total amount.

(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:

- 1. Your Bid Form & Technical/Price Proposal dated May 3, 2023
2. PR No, S3-HKD23-008 dated SEPTEMBER 14, 2022
3. Bidding Documents

ADDITIONAL TERMS & CONDITION

- 1. Performance Bond shall be in accordance with any of the following.
a) Five Percent (5%) of the total contract price in the form of Cash/Manager's or Cashier's Check
b) Ten Percent(10%) of the contract price in the form of Bank Guarantee
c) 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) and NPC Trade and Insurance Division (TID)
This Bond shall remain in Full Force & effect until items ordered are fully delivered and acceptable by the obligee
2. Delivery shall be accompanied with Certificate of Warranty.
3. Upon acceptance, a warranty shall be required either by retention money or special bank guarantee equivalent to Five percent ( 5% ) of the contract price.
4. 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: AE

CC GL OE WO JO
6681036 SPARES
FUNDS AVAILABLE
ANNABELLE E. OGA
Financial Specialist 7-24-23

Pambansang korporasyon Sa Elektrisidad
BY RODRIGO V. FULLIDO
Division Manager, SPUG-EMOD
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:
CONFORME: Shirla Quibel
POSITION: Documentation
DATE: Aug. 9, 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 & 293-0611