



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

**P.O. 008606(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:** July 24, 2023  
**PD NO.:** S3-TAL23-005  
**PR DATE:** February 20, 2023

**DELIVER PERIOD:** WITHIN 60 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)
		<b>SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 300KW CUMMINS DIESEL ENGINE MODEL NO. QSK15-G9 EN: 80307063 FOR TALICUD DPP</b>	<b>1</b>	<b>LOT</b>		
1	1	AIR FILTER ELEMENT, <b>AF25708M</b>	8	PCS	3,062,500	24,500.00
2	2	BELT, V RIBBED <b>3687291</b>	6	PCS	5,468.750	32,812.50
3	3	BELT, V RIBBED <b>3104679</b>	6	PCS	11,375.000	68,250.00
4	4	COOLER, OIL CORE <b>4965487</b>	1	ASSY		56,875.00
5	5	FILTER COOLANT <b>WF2126, 4907485</b>	12	PCS	3,675.000	44,100.00
6	6	FILTER, LUBE OIL, <b>LF9070, 4331003</b>	12	PCS	5,075.000	60,900.00
7	7	FILTER, FUEL <b>FF63010, 3689131</b>	12	PCS	5,512.500	66,150.00
8	8	FILTER FUEL(OEM) PRIMARY, <b>FS19764G</b>	12	PCS	3,193.750	38,325.00
<b>COST OF GOODS.....P</b>						<b>391,912.50</b>
<b>TAX 12 %.....P</b>						<b>47,029.50</b>
<b>TOTAL AMOUNT.....P</b>						<b>438,942.00</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 April 25, 2023
- PR No. S3-TAL23-005 dated February 20, 2023
- 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	GL	OE	WO	JC	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
<i>663046</i>			<i>SPARES</i>			
<b>FUNDS AVAILABLE</b>  <b>ANNABELLE E. OGA</b> Financial Specialist					<b>BY</b>  <b>YACOB H. DARAYAN</b> Department Manager, SPUG-MOD AUTHORIZED SIGNATURE	<b>CONFORME:</b> <b>POSITION:</b> <i>PROPERTY OFFICER</i> <b>DATE:</b> <i>07/26/23</i>

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