



REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

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

TO: **PRODUCT EQUIPMENT RESOURCES & TRADING, INC.**
Don Sergio Suico St. Tingub, Mandaue City
Tel No. (082) 344 7700 Fax No. (032) 3447733/44

DATE: **August 29, 2023**
PD NO.: **S3-TAL23-004**
PR DATE: **February 20, 2023**

DELIVER PERIOD: WITHIN CALENDAR DAYS FROM DATE OF RECEIPT OF THIS ORDER
TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION STATED AT THE BACK HEREOF / COD / PREPAYMENT

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

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 SPARES 200KW CUMMINS EM:6LTAA8.9-G3 SN:78545489 FOR TALICUD DPP	1	LOT		
1	1	AIR FILTER ELEMENT PN: KW2448C2	4	PC	1,875.00	7,500.00
2	2	BELT, V-RIBBED PN: 3288475	12	PC	2,678.57	32,142.86
3	3	FILTER, FUEL WATER SEPARATOR PN: FS1280, 3930942	12	PC	1,339.29	16,071.43
4	4	PUMP WATER PN: C4934058	2	PC	10,089.29	20,178.57
5	5	LINER CYLINDER WITH SEAL PN: 3948095	12	PC	5,803.57	69,642.86
6	6	OIL FILTER ASSEMBLY PN: 3401544	25	PC	2,571.43	64,285.71
7	7	FUEL FILTER ELEMENT PN: FF5052, 3931063	100	PC	937.50	93,750.00
COST OF GOODS.....P						303,571.43
TAX 12 %P						36,428.57
TOTAL AMOUNT.....P						340,000.00

(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 July 5, 2023
- PR No. S3-TAL23-004 dated February 20, 2023
- Bidding Documents

ADDITIONAL TERMS & CONDITIONS

- 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 O b 1 To be submitted upon delivery Certificate of Origin from the Manufacturer

CC <u>468004</u>	GL <u>SFA RBC</u>	OE <u>ANNABELLE E. OGA</u>	WO <u>8.29.23</u>	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
FUNDS AVAILABLE					BY	CONFORME: <u>KAREN MARQUEZ</u>
ANNABELLE E. OGA Financial Specialist					YACOB H. DARAYAN Department Manager, SPJC-MOD AUTHORIZED SIGNATURE	POSITION: <u>SMS SUPERVISOR</u>
						DATE: <u>09/01/2023</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