



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

P.O. **008654(PB)**

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

TO:
PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.
 Lot 29, Mt. Everest St., Panorama Hills Subd., Cupang, Antipolo City, Philippines
 Mobile No.: (+63) 917-135-3817

DATE: **October 16, 2023**
 PD NO.: **S3-PLM23-001**
 PR DATE: **February 07, 2023**

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 / Div. Mgr., EMOD

PO ITEM NO.	PR NO. / ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY & DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 275KW CUMMINS, MODEL NTAG855-G1B, SERIAL NO. 411129381 FOR PALIMBANG DPP	1	LOT		
1	1	AIR FILTER, PN: AF928M	3	PC	4,910.71429	14,732.14
2	2	BEARING KIT, MAIN, PN: 3801261	1	SET	25,000.00000	25,000.00
3	3	BEARING, CONNECTION, PN: 214950	40	PC	2,276.78571	91,071.43
4	4	ELEMENT, LUBE OIL FILTER, PN: 3401544	12	PC	4,761.90473	57,142.86
5	5	FILTER, FUEL, PN: 3315843	12	PC	1,897.32143	22,767.86
6	6	RING SET, PISTON, PN: 3801755	4	SET	11,339.28571	45,357.14
7	7	VALVE, EXHAUST, PN: 145701	30	PC	2,154.76190	64,642.86
8	8	VALVE, INTAKE, PN: 35957	12	PC	2,745.53571	32,946.43
9	9	GASKET, PN: 3801754	1	PC	10,535.71429	10,535.71
10	10	INJECTOR, PN: 3054233	4	PC	15,625.00000	62,500.00
11	11	UPPER, ENGINE GASKET SET, PN: 3801235	2	PC	9,375.00000	18,750.00

(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 September 15, 2023
- PR No. S3-PLM23-001 dated February 7, 2023
- Bidding Documents

COST OF GOODS.....P	445,446.43
TAX 12 %	53,453.57
TOTAL AMOUNT.....P	498,900.00

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 6683067	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 10.19.23					BY YAHCOB H. DARAYAN Department Manager, SPUG-MOD AUTHORIZED SIGNATURE	CONFORME: Don Miguel A. Mabalot POSITION: Authorized Representative DATE: 10/23/2023

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