



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

P.O. 008655(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-PLM23-002
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 300KW CUMMINS (EM: QSX15-G9) OF PALIMBANG DPP	1	LOT		
1	1	OIL FILTER, PN: LF9070	10	PC	6,517.857	65,178.57
2	2	ELEMENT, FUEL FILTER, PN: FF63010	12	PC	8,779.762	105,357.14
3	3	AIR FILTER, PN: AF25708M	5	PC	5,000.000	25,000.00
4	4	SEPARATOR, PN: FS19764G	15	PC	4,047.619	60,714.29
COST OF GOODS.....P						256,250.00
TAX 12 %P						30,750.00
TOTAL AMOUNT.....P						287,000.00

(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 September 15, 2023
- PR No. S3-PLM23-002 dated February 7, 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 <u>6183067</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 ANNABELLE E. OGA Financial Specialist <u>10.19.23</u>					BY RODRIGO U. FULLIDO Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE	CONFORME: <u>Don Miguel A. Alcala</u> POSITION: <u>Authorized Representative</u> DATE: <u>10/23/2023</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