



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

P.O. **008656(PB)**  
 Page 2 of 2  
 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-PLM23-003**  
 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)
12	12	GASKET, GEAR HOUSING, <b>PN:C3938156</b>	1	PC		1,875.00
13	13	GASKET, INT MANIFOLD COVER, <b>PN:C3938152</b>	5	PC	571.429	2,857.14
14	14	GASKET, OIL COOLER CORE, <b>PN: C4832124</b>	2	PC	2,366.071	4,732.14
15	15	GASKET, OIL PAN, <b>PN:C3959052</b>	2	PC	2,767.857	5,535.71
16	16	GASKET, TURBOCHARGER, <b>PN:C3901356</b>	1	PC		1,250.00
17	17	GASKET, VALVE COVER, <b>PN:C3930906</b>	12	PC	1,666.667	20,000.00
18	18	PULLEY, FAN, <b>PN:C3914458</b>	2	PC	5,714.286	11,428.57
19	19	RING, COMPRESSION PISTON, <b>PN:C3918315</b>	24	PC	1,785.714	42,857.14
20	20	RING, OIL PISTON, <b>PN:C3932520</b>	15	PC	1,821.429	27,321.43
21	21	RING, RETAINING, <b>PN:C3920691</b>	6	PC	1,458.333	8,750.00
22	22	SEAL, OIL, <b>PN:C4982415</b>	2	PC	714.286	1,428.57
23	23	TENSIONER, BELT, <b>PN:C3937553</b>	1	PC		5,892.86
24	24	VALVE, EXHAUST, <b>PN:C4994143</b>	12	PC	1,636.905	19,642.86
25	25	VALVE, INTAKE, <b>PN:C4995554</b>	6	PC	2,083.333	12,500.00
26	26	GASKET, EXHAUST MANIFOLD, <b>PN:C3929881</b>	1	PC		1,785.71
<b>subtotal.....P</b>						<b>167,857.143</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 September 15, 2023
- PR No. S3-PLM23-003 dated February 7, 2023
- Bidding Documents

**subtotal.....(page 1).....P 201,607.143**  
**COST OF GOODS.....P 369,464.286**  
**TAX 12 % .....P 44,335.714**  
**TOTAL AMOUNT.....P 413,800.00**

**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 <b>623067</b>	GL <b>SPARES</b>	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below.
FUNDS AVAILABLE <b>ANNABELLE E. OGA</b> Financial Specialist <b>10.19.23</b>					BY <b>YACOB H. DARAYAN</b> Department Manager, SPUG-MOD AUTHORIZED SIGNATURE	CONFORME: <b>Don Miguel A. Mababot</b> POSITION: <b>Authorized Representative</b> DATE: <b>10/27/2023</b>

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





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**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)
		<b>SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARES FOR 80kW CUMMINS (6BTAA5.9-G2) OF PALIMBANG DPP</b>				
1	1	AIR FILTER, <b>PN: K19950C1</b>	3	PC	4,404.76190	13,214.29
2	2	BEARING, CONNECTING ROD, <b>PN: G3969562 &amp; G4893693</b>	42	SET	1,232.99320	51,785.71
3	3	BEARING, MAIN, <b>PN: C3978820 &amp; G3978818</b>	20	SET	1,428.57143	28,571.43
4	4	BELT, V RIBBED, <b>PN: 3288790</b>	5	PC	2,142.85714	10,714.29
5	5	CARTRIDGE, LUBE OIL FILTER, <b>PN: LF3349</b>	12	PC	1,636.90476	19,642.86
6	6	DAMPER, VIBRATION, <b>PN: 3973659</b>	1	PC	10,714.28571	10,714.29
7	7	FILTER, FUEL, <b>PN: C3931063 &amp; C3930942</b>	20	PC	2,589.28571	51,785.71
8	8	GASKET, CONNECTION, <b>PN: C3914856</b>	8	PC	357.14286	2,857.14
9	9	GASKET, COVER PLATE, <b>PN: C3939258</b>	6	PC	267.85714	1,607.14
10	10	GASKET, CYLINDER HEAD, <b>PN: C3283570</b>	1	SET		8,750.00
11	11	GASKET, GEAR COVER, <b>PN: C3918673</b>	1	PC		1,964.29
<b>subtotal.....P</b>						<b>201,607.14</b>

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<p>CC    GL    OE    WO    JO</p> <p><i>6683067 SPARES</i></p> <p>FUNDS AVAILABLE</p> <p><i>ANNABELLE E. OGA</i> Financial Specialist</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY <i>YACOB H. DARAYAN</i> Department Manager, SPUG-MOD AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. By signing below:</p> <p>CONFORME: <i>Don Miguel A. Mabalo</i> POSITION: <i>Authorized Representative</i> DATE: <i>10/23/2023</i></p>
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