



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

P.O. **008657(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-PLM23-009**
 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:
J. A. DUHIG / Plant In-charge, PDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR 80KW CUMMINS (6BTAA5.9-G2) FOR PALIMBANG DPP	1	LOT		
1	1	SENSOR, OIL PRESSURE, PN: C3967251	2	PC	5,357.14286	10,714.28572
2	2	SENSOR, TEMPERATURE, PN: C3967250	1	PC		10,267.85714
3	3	BREAKER, GENERATOR, PN: NSX380N	1	SET		60,714.28571
4	4	CONTROLLER, GOVERNOR, PN: ESD5500E	1	PC		17,410.71429
					COST OF GOODS.....P	99,107.14
					TAX 12 %P	11,892.86
					TOTAL AMOUNT.....P	111,000.00

(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-PLM23-009 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.

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:

CC	GL	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
4187067	SPARES				BY RODRIGO U. FULLIDO Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE	CONFORME: Don Miguel A. Mababot
FUNDS AVAILABLE ANNABELLE E. OGA Financial Specialist 10.19.23						

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