



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

P.O. **008658(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-PLM23-011**
 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 AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR 105KW FG WILSON (1106A-70TAG2, SERIAL NO. PR82603R005991A) FOR PALIMBANG DPP	1	LOT		
1	1	AUTOMATIC VOLTAGE REGULATOR (AVR), ADVR12	2	PC	33,482.143	66,964.286
2	2	BREAKER, GENERATOR, NSX400N	3	SET	84,821.429	254,464.287
3	3	PROBE, SPEED, PN: 994-220	1	PC		13,392.857
4	4	RELAY, STARTER, 12V DC, 589/93, PN: 10000-12104	1	PC		5,312.500
COST OF GOODS.....P						340,133.93
TAX 12 %P						40,816.07
TOTAL AMOUNT.....P						380,950.00

(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-PLM23-011 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 <i>6687067</i>	GL <i>SPAREC</i>	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
FUNDS AVAILABLE <i>ANNABELLE E. OGA</i> Financial Specialist <i>10.19.23</i>						

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