



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

P.O. **008659(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-HKD23-004**  
 PR DATE: **September 14, 2022**

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. P. MACUNO / PE-C, HDPP**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		<b>SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR GENERATING SET</b>	<b>1</b>	<b>LOT</b>		
		<b>120KW CUMMINS (EM: 6BTAA5.9-G2) AND 200KW CUMMINS (EM: QSL9-G4 NR3).</b>				
1	1	ACTUATOR, ELECTRIC, 120KW CUMMINS, <b>PN: C3977317</b>	1	UNIT		12,946.42857
2	2	GOVERNOR, CONTROLLER, 120KW CUMMINS, S/N IE578-1982, <b>ESD5500E</b>	1	UNIT		20,982.14286
3	3	CONTROLLER, ELECTRONIC, UNIT, 200KW CUMMINS, <b>DSE 8610 MKII</b>	1	UNIT		76,785.71429
4	4	CONTROLLER, GOVERNOR, 200KW CUMMINS, MODEL: SYC6714, <b>A2701E1007</b>	1	UNIT		24,107.14286
5	5	DIODE, ASSEMBY, 200KW CUMMINS, <b>LSA 491.9.12/13</b>	1	ASSY		55,357.14286

(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-HKD23-004 dated September 14, 2022
- Bidding Documents

<b>COST OF GOODS.....P</b>	<b>190,178.57</b>
<b>TAX 12 % .....P</b>	<b>22,821.43</b>
<b>TOTAL AMOUNT.....P</b>	<b>213,000.00</b>

**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 <b>6681036</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>RODRIGO U. FULLIDO</b> Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE	CONFORME: <b>Don Miguel A. Mabalo</b> POSITION: <b>Authorized Representative</b> DATE: <b>10/23/2023</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