

	<p style="text-align: center;">REPUBLICA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)</p> <h2 style="text-align: center;">PURCHASE ORDER</h2>	<p>P.O. No. 059024 <small>LP00059024 ALC</small></p> <p>Page <u>1</u> of <u>2</u></p> <p>This PO number must appear on all papers, invoices, packing list and correspondence.</p>
---	--	--

<p>TO: GOLDEN HORSE AUTO SUPPLY Alhecor Bldg., Lopez Jaena St., Brgy. Tipolo, Mandaue City, Cebu</p>	<p>DATE: April 4, 2024</p> <p>PD NO.: PB240123-CMAC447</p>
---	--

<p>DELIVERY PERIOD: WITHIN <u>90 cal.</u> DAYS FROM DATE OF RECEIPT OF THIS ORDER</p>	<p>TERMS: WITHIN <u>80</u> DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").</p>
---	---

<p>DELIVERY POINT: NPC SPUG-Visayas, Cebu City, Cebu c/o Property Custodian</p>	<p>REQUISITIONER: OM-Western Visayas Operations Div. c/o T. T. Dlacor</p>
---	---

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	ELECTRICAL S/P FOR VARIOUS PERKINS GENSETS <u>S2-WVO24-012</u> 6581005 OM-WESTERN VISAYAS OPERATIONS DIV. ELECTRONIC GOVERNOR KIT, PN 936-081. ELECTRICAL SPARE PARTS FOR VARIOUS PERKINS GENSETS	3 KIT	36,858.00	110,574.00
Subtotal..... ₱					110,574.00
BALANCE BROUGHT FORWARD (PAGE 2)					1,610,588.00
TOTAL AMOUNT (VAT INCLUDED) ₱					1,721,162.00
PESOS : ONE MILLION SEVEN HUNDRED TWENTY ONE THOUSAND ONE HUNDRED SIXTY TWO ONLY					
<p>The following documents shall constitute an integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> 1. Bid Proposal/Quotation dated January 15, 2024 2. PR No. S2-WVC24-012 dated September 21, 2023 (Non-Oma) 3. Bidding Documents 4. Supplemental/Bid Method No. 1 dated January 16, 2024 <p>ADDITIONAL TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> 1. Performance Security/Bond shall be in accordance with any of the following: <ol style="list-style-type: none"> a. Cash, Cashier's/Manager's Check, Bank Draft/Guarantee issued by a Universal or Commercial Bank; or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank which shall be equivalent to five percent (5%) of the Contract Price. b. Surety bond callable upon demand and penal in nature issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security which shall be thirty percent (30%) of the total Contract Price. The insurance company that will issue Performance Security must be accredited by the Insurance Commission and acceptable to the National Power Corporation. This bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Oblige. 2. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects / workmanship from date of acceptance. 3. Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price. <p style="text-align: center;">"Public Bidding"</p>					

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

<p>CC GL OE WO JO</p> <p>6581005 1721,162.00</p> <p>FUNDS AVAILABLE</p>	<p style="text-align: center;">Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <u>RENE B. BARRUELA</u> Vice President, Small Power Utilities Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: _____</p> <p>POSITION: _____</p> <p>DATE: <u>04/04/24</u></p>
---	--	---





REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No.

Page 2 of 2

This PO number must appear on all papers, invoices, packing list and correspondence.

TO: GOLDEN HORSE AUTO SUPPLY
Athechor Bldg., Lopez Jaena St., Brgy. Tipolo,
Mandaue City, Cebu

DATE: April 4, 2024

PD NO.:
PB240123-CMAC447

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		ELECTRICAL S/P FOR VARIOUS PERKINS GENSETS			
	<u>52-WVO24-012</u>	6581005 OM-WESTERN VISAYAS OPERATIONS DIV.			
2	2	CONTROLLER, GENERATOR SET. PN 10000-63052, ELECTRICAL SPARE PARTS FOR VARIOUS PERKINS GENSETS	2 PC	37,289.00	74,778.00
3	3	CIRCUIT BREAKER, 200A, 3 PHASE, ELECTRICAL SPARE PARTS FOR VARIOUS PERKINS GENSETS	6 PC	55,300.00	331,800.00
1	4	SHUNT TRIP, PN 10000-62924, ELECTRICAL SPARE PARTS FOR VARIOUS PERKINS GENSETS	6 PC	6,873.00	41,238.00
5	5	CURRENT TRANSFORMER, 250/5 RATIO, ELECTRICAL SPARE PARTS FOR VARIOUS PERKINS GENSETS	25 PC	2,986.00	74,650.00
5	6	DIODE KIT, PN 10000-62226, ELECTRICAL SPARE PARTS FOR VARIOUS PERKINS GENSETS	9 KIT	10,794.00	97,146.00
7	7	AVR R200, PN 10000-12943, ELECTRICAL SPARE PARTS FOR VARIOUS PERKINS GENSETS	3 PC	45,567.00	136,701.00
3	8	AVR FUSE, PN 922-222, ELECTRICAL SPARE PARTS FOR VARIOUS PERKINS GENSETS	5 PC	1,701.00	8,505.00
7	9	AUTOMATIC VOLTAGE REGULATOR (AVR), GAVR 20A, ELECTRICAL SPARE PARTS FOR VARIOUS PERKINS GENSETS	6 UNIT	7,399.00	44,394.00
0	10	CONTROLLER, AUTOMATIC LOAD SHARING, CAPABLE AUTOMATIC SYNCHRONIZATION, CAPABLE INPUT POWER SUPPLY RATING, 8V TO 35V OPERATING CURRENT (MAX) - 460mA AT 12V, ELECTRICAL SPARE PARTS FOR VARIOUS PERKINS GENSETS (see bid proposal for details)	4 UNIT	80,170.00	720,680.00
1	11	RELAY, MINIATURE, MY4N-J, AC220/240 WITH HOLDER, ELECTRICAL SPARE PARTS FOR VARIOUS PERKINS GENSETS	20 UNIT	829.00	16,580.00
2	12	AUTOMATIC VOLTAGE REGULATOR (AVR), PN: RS128, ELECTRICAL SPARE PARTS FOR VARIOUS PERKINS GENSETS	2 UNIT	32,058.00	64,116.00
			Subtotal.....		1,610,588.00

"Public Bidding"

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Dillman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465