



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

P.O. **008679(PB)**

Page 1 of 1
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **GOLDEN HORSE AUTO SUPPLY**
 Athecor Building, Hi-way Tripolo, Mandaua City, Cebu
 Tel No. (032) 4225982 / 09171168722 Email: goldenhorseas888@gmail.com

DATE: **February 19, 2024**
 PD NO.: **S3-HKD24-001**
 PR DATE: **September 10, 2023**

DELIVER PERIOD: **WITHIN 90 CALENDAR DAYS FROM DATE OF RECEIPT OF THIS ORDER**

TERMS: **30 DAYS UPON DELIVERY AND SUBMISSION OF STATED AT THE BACK HEREOF / COD / PREPAYMENT**

DELIVER POINT:
Sybil V. Cahilog/Property Officer
Davao-Warehouse, Mintal, Davao City

REQUISITIONER:
REYNANTE P. MACUNO, PE-C, HIKDOP DPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 120KW CUMMINS (EM: 6BTAA5.9-G2, SN: 87058381) FOR HIKDOP DPP						
1	1	AIR CLEANER ELEMENT, K19950C1	4	PCS	2,678.5714	10,714.2857
2	2	FILTER PRIMARY, FUEL P551329	12	PCS	1,674.1071	20,089.2857
3	3	FILTER, FUEL (SECONDARY) 553004 / P550440	11	PCS	1,704.4643	18,749.1071
4	4	FILTER, OIL LF3349 / P558815	16	PCS	2,008.9286	32,142.8571
COST OF GOODS.....P						81,695.54
TAX 12 %.....P						9,803.46
TOTAL AMOUNT.....P						91,499.00

(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 January 5, 2024
- PR No. S3-HKD24-001 dated September 10, 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
 - Five Percent (5%) 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.

4. T.S 5.0 b.1 To be submitted upon delivery: "Certificate of Origin" from the Manufacturer

Documents Needed upon Delivery:

- Delivery Receipt
- Sales/Charge Invoice
- Certificate of Origin

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:
6681076 SPARES					BY RODRIGO U. FULLIDO Division Manager, EMOD AUTHORIZED SIGNATURE	CONFORME: David Tochip POSITION: Sales Representative DATE: Feb 27, 2024
FUNDS AVAILABLE ANNABELLE E. OGA Financial Specialist 2/19/24						

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