



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

**P.O. 008680(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, Mandaue City, Cebu  
 Tel No. (032) 4225982 / 09171168722 Email: goldenhorseas888@gmail.com

**DATE: February 19, 2024**  
**PD NO.: S3-NAQ24-003**  
**PR DATE: September 12, 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 / CGD / PREPAYMENT**

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

**REQUISITIONER: JOY L. ANGELO, PE-C, SEN. NINOY AQUINO DPP**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
<b>SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 300KW CUMMINS, EM: KTA19-G1, EN: 41238158 FOR SEN. NINOY AQUINO DPP</b>						
1	1	AIR CLEANER ELEMENT, <b>AF872</b>	10	PCS	2,000.0000	20,000.0000
2	2	FILTER WATER SEPARATOR <b>WF2076</b>	8	PCS	1,428.5714	11,428.5714
3	3	FUEL FILTER <b>FS1000</b>	25	PCS	914.2857	22,857.1429
4	4	OIL FILTER <b>LF777</b>	25	PCS	1,142.8571	28,571.4286
<b>COST OF GOODS.....P</b>						<b>82,857.14</b>
<b>TAX 12 %.....P</b>						<b>9,942.86</b>
<b>TOTAL AMOUNT.....P</b>						<b>92,800.00</b>

(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-NAQ24-003 dated September 12, 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.
- 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 0183026 GL SPARES OE            WO            JO             
**FUNDS AVAILABLE**  
**ANNABELLE E. OGA**  
 Financial Specialist 2.19.24

Pambansang Korporasyon Sa Elektrisidad  
 BY **RODRIGO U. FULLIDO**  
 Division Manager, EMOD  
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:  
**CONFORME: David Techip**  
 POSITION: Sales Representative  
 DATE: Feb 27, 2024

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