



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

P.O. **008687(PB)**  
 Page 1 of 1  
 This P.O. number must appear on all papers, invoices, packing list and correspondence.

TO: **GOLDEN HORSE AUTO SUPPLY**  
 Address: Building, hi-way Tripolo, Marikina City, Cebu  
 To No. (032) 4225982 / 09173168722 Email: goldenhorseas888@gmail.com  
 DATE: **February 19, 2024**  
 PO NO.: **S3-PLM24-002**  
 PR DATE: **September 12, 2023**

DELIVER PERIOD: WITHIN 7 CALENDAR DAYS FROM DATE OF RECEIPT OF THIS ORDER  
 TERMS: 30 DAYS UPON DELIVERY AND PROMISE ONLY STATED AT THE BACK HEREOF / CDE / TREATMENT

Sybil V. Cahilig/Property Officer  
 Davao Warehouse, Mintal, Davao City  
**RODRIGO U. FULLIDO, DIVISION MANAGER-EMOD**

PO NO. / ITEM NO.	PR NO. / ITEM NO.	DESCRIPTION	QTY	UNIT MEASURE	UNIT PRICE (P)	AMOUNT (P)
		<b>SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 275KW CUMMINS (NTAS655-G10, SN 4511293811) FOR PALIMBANG OPP</b>				
1	1	AIR FILTER #49238M	8	PCS	2,041.0714	16,328.5712
2	2	BEARING, CONNECTION 212010	1	SET	3,934.2857	3,934.2857
3	3	BEARING, MAIN 497421	12	PUS	8,544.6429	102,535.7143
4	4	ELEMENT, FUEL FILTER #5100M	30	PCS	750.8829	22,526.4857
5	5	INJECTOR, 3313781	14	PCS	6,116.9643	85,637.4063
6	6	LUBE OIL FILTER, OEM, 33132K1	30	PCS	1,907.1429	57,214.2857
7	7	PUSH ROD, 3046420	12	PCS	517.8571	6,214.2857
8	8	PUSH ROD, 3046430	12	PCS	517.8571	6,214.2857
9	9	RING SET, PISTON 3801754	4	SET	3,571.4286	14,285.7143
10	10	SET, UPPER ENGINE GASKET #824925	2	PCS	7,835.3571	15,670.7143
11	11	UPPER ENGINE GASKET SET #827223	1	SET	7,856.0571	7,856.0571
12	12	VALVE, EXHAUST 145194	12	PCS	857.2500	10,287.0000
13	13	VALVE, INTAKE 115851	12	PCS	497.8571	5,974.2857

Refer to the attached Technical Proposal for Complete Technical Specification & other requirements  
 The following documents shall constitute an integral part of this purchase order:  
 1. Your Bid Form & Technical Proposal dated January 5, 2024  
 2. PR No. S3-AD24-005 dated September 12, 2023  
 3. Bidding Documents

COST OF GOODS.....P **376,757.86**  
 TAX 12 %.....P **45,212.14**  
**TOTAL AMOUNT.....P 421,970.00**

**ADDITIONAL TERMS & CONDITION**  
 Performance bond shall be in conformity with any of the following:  
 a. Five Percent (5%) of the contract price in the form of Cash, Manager's or Cashier's Check  
 b. Five Percent (5%) of the contract price in the form of Bank Guarantee  
 c. Thirty Percent (30%) of the Total Contract Price in the form of Surety Bond (SBIS), or any Surety Insurance Company Accredited by the Insurance Commission (IC)  
 This Bond shall remain in full force & effect until terms are fully delivered and acceptance of the goods.  
 2. Delivery shall be accompanied with Certificate of Vouchery.  
 3. Upon acceptance, a security shall be required other by retention money or special bank guarantee equivalent to Five percent (5%) of the contract price.  
 4. T.E.T.O. To be submitted upon delivery. To include / Sign / Seal the following:  
 Documents need at upon Delivery:  
 1. Delivery Receipt  
 2. Certificate of Vouchery  
 3. Letter Forward Slip

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

CO. **WLB0067** PL. **SPARES** OE. **SPARES** NO. **SPARES** QTY.  
**FUNDS AVAILABLE**  
**ANNABELLE E OGA**  
 Executive Specialist

Pambansang Korporasyon Sa Elektrisidad  
 BY **YAHCOB M. DARAYAN**  
 Department Manager, SP, 3 MCO  
 AUTHORIZED SIGNATURE

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

OFFICE ADDRESS:  
 NO. BLDG. GOV. CAMINS AVE. EXT. 1  
 ZAMBANGSA CITY

CABLE ADDRESS:  
 NAWCOR PM  
 FAX: (82) 892-1754

OFFICE ADDRESS: Davao City  
 NPC - Kumbintang St., Mintal, D.C.  
 Tel. Nos. (82) 201-6011 & 781-0511