



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

P.O. **008677(PB)**  
 Page 1 of 2  
 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-SPUGM24-002**  
 PR DATE: **September 01, 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:  
**RODRIGO U. FULLIDO, DIVISION MANAGER-EMOD**

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION  | QTY             | UNIT OF MEASURE | UNIT PRICE (P) | AMOUNT (P)        |
|-------------|------------------|--|-----------------|-----------------|----------------|-------------------|
|             |                  | <b>SUPPLY AND DELIVERY OF MECHANICAL PARTS FOR 200KW CUMMINS (EM: 6LTAA8.9-G3) FOR TALICUD DPP and SEN. NINOY AQUINO DPP S3-TAL24-001 (9/1/24)</b> |                 |                 |                |                   |
| 1           | 1                | BELT, FAN, <b>3288475</b>  | 1               | LOT             |                |                   |
| 2           | 2                | ELEMENT, AIR FILTER <b>KW2448C2</b>  | 12              | PCS             | 1,781.2500     | 21,375.000        |
| 3           | 3                | FILTER, FUEL WATER SEPARATOR <b>FS1280 OR 3938942</b>  | 5               | PCS             | 1,526.7857     | 7,633.929         |
| 4           | 4                | OIL FILTER <b>3401544</b>  | 8               | PCS             | 1,272.3214     | 10,178.571        |
| 5           | 5                | TUBE, INJECTOR FUEL SUPPLY <b>C3976433 - C3976433</b>  | 20              | PCS             | 1,679.4643     | 33,589.286        |
| 6           | 6                | WATER PUMP ASSEMBLY, <b>C4934058</b>   | 1               | SET             |                | 15,267.860        |
|             |                  |  | 3               | PCS             | 7,633.9285     | 22,901.785        |
|             |                  |  | <b>subtotal</b> |                 | <b>P</b>       | <b>110,946.43</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-TAL24-001 dated September 1, 2023 and PR No. S3-NAQ24-002 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:**

6883026 CL OF SPARES JO  
 6883046 SPARES  
 FUNDS AVAILABLE  
**ANNABELLE E. OGA**  
 Financial Specialist  
 02.19.24

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:  
**DM**  
 CONFORME: **Daniel Techi P**  
 POSITION: **Sales Representative**  
 DATE: **Feb 27, 2024**

OFFICE ADDRESS:  
 HO BLDG., GOV. CAMINS AVE., EXT.  
 ZAMBOANGA CITY

CABLE ADDRESS:  
 NAPOCOR PM  
 FAX. (082) 992-77-54

OFFICE ADDRESS: Davao City  
 NPC, Kumintang St., Mintal, D.C.  
 Tel. Nos. (082) 293-0657 & 293-0610

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DELIVER POINT: **Joseph. B. Capunong/Property Officer**  
**Davao-Warehouse, Mintal, Davao City** REQUISITIONER: **RODRIGO U. FULLIDO, DIVISION MANAGER-EMOD**

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|-------------|------------------|---|---------------------------------|-----------------|----------------|------------|
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| 1           | 1                | ELEMENT, AIR FILTER <i>KW2448C2</i>   | 1                               | LOT             |                |            |
| 2           | 2                | BELT, FAN, <i>3288475</i>   | 5                               | PCS             | 1,526.7857     | 7,633.929  |
| 3           | 3                | FILTER, FUEL WATER SEPARATOR <i>FS1280 OR 3930942</i>   | 10                              | PCS             | 1,781.2500     | 17,812.500 |
| 4           | 4                | FUEL FILTER <i>3931063</i>  | 4                               | PCS             | 1,272.3214     | 5,089.286  |
| 5           | 5                | OIL FILTER <i>3401544</i>   | 15                              | PCS             | 1,323.2142     | 19,848.213 |
|             |                  |   | 25                              | PCS             | 1,679.4643     | 41,986.608 |
|             |                  |   | subtotal .....                  |                 | P              | 92,370.53  |
|             |                  |   | subtotal from page 1 of 2 ..... |                 | P              | 110,946.43 |
|             |                  |   | COST OF GOODS .....             |                 | P              | 203,316.97 |
|             |                  |   | TAX 12 % .....                  |                 | P              | 24,398.04  |
|             |                  |   | TOTAL AMOUNT .....              |                 | P              | 227,715.00 |

(Refer to the attached Technical Proposal for Complete Technical Specification & other requirements)

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cc *668 3026* *668 3046* *OE* *W/O* *JO*  
*SPARES*  
 FUNDS AVAILABLE  
*ANNABELLE E. OGA*  
 Financial Specialist

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

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

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 ZAMBOANGA CITY

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