



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

P.O. **008678(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-SPUGM24-004**
 PR DATE: **September 05, 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)
		SUPPLY AND DELIVERY OF MECHANICAL PARTS FOR 80KW FG WILSON (EM: 1106A-70TAG2) FOR HIKDOP DPP and TALICUD DPP S3-TAL24-002 (9/5/23)				
1	1	AIR FILTER ELEMENT, 901-054	4	PCS	3,375.0000	13,500.0000
2	2	FAN BELT 991-209	4	PCS	4,017.8571	16,071.4286
3	3	FUEL FILTER, 901-229	24	PCS	1,607.1429	38,571.4286
4	4	OIL FILTER ELEMENT 10000-65719	12	PCS	1,607.1429	19,285.7143
5	5	WATER PUMP 10000-82615	1	PC		13,660.7143
<i>subtotal</i>						101,089.29

(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-HKD24-003 dated September 1, 2023 and PR No. S3-TAL24-002 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:

CC 6/8/2024 GL 6/8/2024 OE 6/8/2024 WO 6/8/2024 JO 6/8/2024
 SPARES
 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:
David Tochip
 CONFORME: David Tochip
 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

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Sybil V. Cahilog/Property Officer
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REQUISITIONER
RODRIGO U. FULLIDO, DIVISION MANAGER-EMOD

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6	1	AIR FILTER ELEMENT, 901-054	4	PCS	3,375.0000	13,500.0000
7	2	FAN BELT 981-209	2	PCS	4,017.8571	8,035.7143
8	3	INJECTOR ASSEMBLY 10000-60117	6	PCS	9,642.8571	57,857.1428
9	4	OIL FILTER ELEMENT 10000-66719	42	PCS	1,607.1429	67,500.0000
10	5	PRE FUEL FILTER 10000-63247	4	PCS	3,214.2857	12,857.1429
<i>subtotal</i>						159,750.00
+						
<i>subtotal from page 1 of 2</i>						101,089.29
COST OF GOODS						260,839.29
TAX 12 %						31,300.71
TOTAL AMOUNT						292,140.00

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CC WLR 004C GL WLR 1026 OE 7 WO SPARES JO

Pambansang Korporasyon Sa Elektrisidad

Please signify your acceptance and agreement with this P.O. By signing below:

FUNDS AVAILABLE
ANNABELLE E. OGA
 Financial Specialist

BY
RODRIGO U. FULLIDO
 Division Manager, EMOD
 AUTHORIZED SIGNATURE

CONFORME: David Tochip
 POSITION: Sales Representative
 DATE: Feb 27, 2024

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