



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

P.O. 008305(PB)
 Page 1 of 2
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO: IHI TURBO INTERNATIONAL TRADE, INC.
 Rios Bldg. 193 Doña Soledad Extn., cor. Hawaii St., Brgy. Don Bosco, Better Living, Parañaque City
 Tel No. (082) 828-0401 / 847-1197 Fax: (02) 847-1202

DATE: February 08, 2022
PD NO.: S3-TAL22-001
PR DATE: September 14, 2021

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

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

DELIVERY POINT:
Property Custodian
AFD Warehouse, Mintal, Davao City

REQUISITIONER:
R. U. FULLIDO / Div. Mgr.-EMOD

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF MECHANICAL SPARES OF 200KW CUMMINS	1	LOT		
		EM:6LTAA8.9-G3 SN:78545489 FOR TALICUD DPP.				
1	1	AIR FILTER KW2448C2	4	PC	3,597.0625	14,388.2500
2	2	BEARING, CONNECTING ROD 3966244	12	PC	479.3036	5,751.6429
3	3	BEARING, CONNECTING ROD 3950661	6	PC	479.3036	2,875.8214
4	4	BEARING, MAIN 3945917	7	SET	2,051.8214	14,362.7500
5	5	BELT, V RIBBED 3288475	3	PC	1,152.7589	3,458.2768
6	6	CARRIER, SEAL FRONT GEAR COVER 3941786	2	PC	574.2947	1,148.5893
7	7	CORE, COOLER 3966365	1	PC	3,952.5893	3,952.5893
8	8	FILTER, FUEL, FF5052 3931063	24	PC	1,136.0714	27,265.7143
9	9	FILTER, FUEL/WATER SEPARATOR, FS1280 3930942	24	PC	1,912.1071	45,890.5714
10	10	FUEL INJECTION PUMP 4944057	1	ASSY	134,449.8036	134,449.8036
11	11	GASKET, CYLINDER 5529515	1	PC	3,056.0536	3,056.0536
12	12	GASKET, GEAR HOUSING 3944293	6	PC	749.8661	4,499.1964
13	13	GASKET, INT MANIFOLD COVER, 3944646	1	PC	450.4643	450.4643
14	14	GASKET, LUBE OIL COOLER COVER, 3929011	6	PC	525.0982	3,150.5893
15	15	GASKET, OIL COOLER CORE 3918174	6	PC	537.8214	3,226.9286
16	16	GASKET, OIL PAN 3973509	6	PC	650.6339	3,903.8036
17	17	GASKET, TURBOCHARGER 3901356	6	PC	406.3572	2,438.1429
18	18	GASKET, VALVE COVER 3959798	6	PC	545.4554	3,272.7321
19	19	INJECTOR 3975929	6	PC	5,561.5804	33,369.4821
20	20	INSERT, VALVE 5300834	12	PC	246.1071	2,953.2857
21	21	INSERT, VALVE 3968074	12	PC	246.1071	2,953.2857
22	22	OIL FILTER 3401544	24	PC	1,338.3929	32,121.4286
23	23	PUMP, FUEL TRANSFER 4988747	1	PC	1,686.2589	1,686.2589
24	24	RING, COMPRESSION PISTON 3948412	6	PC	779.5536	4,677.3214
subtotal.....P						355,302.98

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

CC GL OE WO JO
WLB 3046 *SPARES*
 FUNDS AVAILABLE
ANNABELLE E. OGA
ANNABELLE E. OGA
 Financial Specialist

Pambansang Korporasyon Sa Elektrisidad
 BY *YANGOB H. DARAYAN*
YANGOB H. DARAYAN
 Department Manager, SPUG-MOD
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:
 CONFORME: *ALVIN B. SAMPAGAN*
 POSITION: *SALTS MANAGER*
 DATE: *MAR. 04, 2022*



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DELIVERY POINT: Property Custodian AFD Warehouse, Mintal, Davao City

REQUISITIONER: R. U. FULLIDO / Div. Mgr.-EMOD

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
25	25	RING, RETAINING 3920692	30	PC	41.1786	1,235.3571
26	26	SEAL, O RING CYLINDER BLOCK 3926048	30	PC	43.8036	1,642.5000
27	27	SEAL, OIL FRONT GEAR COVER 3968562	2	PC	471.6518	1,179.1250
28	28	SEAL, OIL (FRONT GEAR HOUSING) 3942535	1	PC	2,106.5089	2,633.1339
29	29	SEAL, RECTANGULAR RING CYLINDER BLOCK 3907177	6	PC	243.3393	1,825.0714
30	30	SEAL, RECTANGULAR RING CYLINDER BLOCK COVER 3906696	30	PC	161.5982	6,060.0000
31	31	SEAL, VALVE STEM 5448124	2	PC	325.0893	812.7143
32	32	VALVE STEM GUIDE 4934063	24	PC	147.8393	4,435.0714
33	33	VALVE, EXHAUST 4981795	12	PC	775.2321	11,628.5357
34	34	VALVE, INTAKE 5307875	12	PC	775.2321	11,628.5357
subtotal						43,080.04
subtotal.. (from page 1 of 1)...						355,302.98
COST OF GOODS.....						398,383.02
TAX 12 %						47,805.97
TOTAL AMOUNT.....						446,188.99

(Refer to the attached Technical Proposal for Complete Technical Specification & other requirements. The following documents shall constitute as integral part of this transaction, to wit:

- Your Bid Form & Technical/Price Proposal dated December 20, 2021
- PR No, S3-TAL22-001 dated September 14, 2021
- 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
 - Ten Percent(10%) 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

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CC GL OE WO JO
 6683046 SPARES
 FUNDS AVAILABLE

ANNABELLE E. OGA
 Financial Specialist

Pambansang Korporasyon Sa Elektrisidad
 BY
YACOB H. DARAYAN
 Department Manager, SPUG-MOD
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:
 CONFORME:
 POSITION: SALES MANAGER
 DATE: MAR. 04, 2022