



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

P.O. 008377(PB)
 Page 1 of 1
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **PRODUCT EQUIPMENT RESOURCES & TRADING, INC.**
 Don Sergio Suico St., Tingub, Mandaue City
 Tel No. (082) 344 7700 Fax No. (032) 3447733/44

DATE: **June 06, 2022**
 PD NO.: **S3-TAL22-008**
 PR DATE: **February 21, 2022**

DELIVER PERIOD: WITHIN 30 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

DELIVER SITE/LOCATION
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 2 X 163KW DALE PERKINS EM:2006-TGI EN:8B27396U85866V AND 8B27396U85862V SN: 33 AND 29 FOR TALICUD DPP.	1	LOT		
1	1	BEARING KIT, CONROD BIG END, 6SET/KIT KRP3008	2	KIT	26,339.2857	52,678.57
2	2	BEARING KIT, MAIN 7SET/KIT KRP3107	2	KIT	35,714.2857	71,428.57
3	3	NOZZLE ASSEMBLY, (4HOLE X .38) OD20250	12	PC	16,071.4286	192,857.14
4	4	RING, PISTON KIT KRP1251	12	KIT	8,928.5714	107,142.86
5	5	THRUST WASHER, T-3662 (OE1687 & OE1688) <i>KRP3200</i>	3	PC	2,232.1429	6,696.43
6	6	WASHER, THRUST T-3661 (OE1687 & OE1688) <i>KRP3200</i>	3	PC	2,232.1429	6,696.43
7	7	BELT OE49882	4	PC	892.8571	3,571.43
8	8	FILTER, FUEL OD19596	36	PC	1,339.2857	48,214.29
9	9	FILTER, OIL ASSEMBLY CV2473	72	PC	1,785.7143	128,571.43
10	10	OVERHAUL KIT, BOTTOM KRP1263	2	KIT	83,928.5714	167,857.14
11	11	OVERHAUL KIT, TOP KRP1262	2	KIT	40,178.5714	80,357.14
COST OF GOODS.....P						866,071.43
TAX 12 %						103,928.57
TOTAL AMOUNT.....P						970,000.00

(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 May 02, 2022
 - PR No. S3-TAL22-008 dated February 21, 2022
 - 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 items 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

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

CC GL OE WO JO
U&F OAC *SPARES*
 FUNDS AVAILABLE
Annabelle E. Oga
ANNABELLE E. OGA
 Financial Specialist *G.G. 22*

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

Please signify your acceptance and agreement with this P.O. By signing below:
 CONFORME: *PERM, INC. c/o KAREN JARQUEZ*
 POSITION: *SALES ENGINEER*
 DATE: *June 15, 2022*

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 & 293-06