



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. 008379(PB)

Page 1 of 1

This PO number must appear on all papers, invoices, packing list and correspondence.

TO: MAC POWER MARKETING & ENGINEERING SERVICES

Divisoria, Zamboanga City
Telephone No. (062) 957-1620

DATE: **June 06, 2022**

PD NO.: **S3-HKD22-023**
PR DATE: **February 11, 2022**

DELIVERY PERIOD: WITHIN **90** 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. P. MACUNO / PE-C, HDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR GENERATING SET NO. 2 120KW CUMMINS EM: 6BTAA5.9-G2 SN: 87058381	1	LOT		
1	1	CLEANER, AIR K19950C1	5	SET	3,125.000	15,625.00
2	2	FILTER, LUBE OIL Donaldson P558615	15	PC	2,232.143	33,482.15
3	3	FUEL FILTER ELEMENT PRIMARY Donaldson P551329	6	PC	1,696.429	10,178.57
4	4	FUEL FILTER ELEMENT SECONDARY Donaldson P550440	6	PC	1,696.429	10,178.57
5	5	SEAL, VALVE STEM 3957912	12	PC	441.964	5,303.57
COST OF GOODS.....P						74,767.86
TAX 12 %P						8,972.14
TOTAL AMOUNT.....P						83,740.00

(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 04, 2022
- PR No, S3-HKD22-023 dated February 11, 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 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

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

<p>CC GL OE WO JO</p> <p><i>Ce 81036</i> <i>SPA RES</i></p> <p>FUNDS AVAILABLE</p> <p><i>Annabelle E. OGA</i></p> <p>ANNABELLE E. OGA Financial Specialist <i>Ce. 6. 22</i></p>	<p>BY</p> <p><i>Rodrigo U. Fullido</i></p> <p>RODRIGO U. FULLIDO Division Manager, SPUG-EMOD</p> <p>AUTHORIZED SIGNATURE</p>	<p>Pambansang korporasyon Sa Elektrisidad</p> <p>Please signify your acceptance and agreement with this P.O. By signing below:</p> <p>CONFORME: <i>[Signature]</i></p> <p>POSITION: <i>[Signature]</i></p> <p>DATE: <i>6-13-22</i></p>
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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