REVISED DECEMBER 2016



REPUBLIKA NG PILIPINAS

## Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

## **PURCHASE ORDER**

GOLDEN ARROW TRADING

No. P.O.

Page \_ of

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

April 4, 2023

17 San Lorenzo St., San Vicente Village					
Maysilo, Malabon City				PD NO.: PB230301-JDMF032	
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	S1-B0623	-001 - AIR COMPRESSOR INTENDED FOR PB 106	3		
	Steel Safety Press Specia Air Fili Inter a Flexib Local	ure Switch Y/D Starter - Controls al Vibration Dampers - Control Ter - Power and After Coolers - Built it Au Pressure Panel	and Temperatu erminal Box d Control Cable tomatic Contro Sensors)	re s System (High	
	UNIT AIR ( The work s to fully cor the followin  a) Inspec b) Prope c) To be c.1 "( c.2 "\ c.3 O d) The air e) revision Install	Vorks shall cover the SUPPLY, DELIVERY, INSTALLATION COMPRESSOR INTENDED FOR POWER BARGE 106 shall include all and every work and service although not symplete and placing ready for the safe and reliable operation and verification of the packing list; thandling, packaging and transporting to final delivery site; submitted before or upon the delivery certificate of Origin' from the Original Equipment Manufacture Varranty Certificate' for one (1) year against factory defective peration and Maintenance Manual ctivities should include installation and testing for 24 hours; naterials and equipment needed in the installation and an should be the supplier's responsibility; ation of 1x1 meter louvers made of galvanized steel at the impressor as proposed by the End-User.	pecifically detail of the Air Com arer; workmanship; a	ed herein but a	are required
	approval p	s and documents in item C shall be submitted to the lifer to issuance of Acceptance Certificate.	Manager - PB	106, for evalua	tion and/or
	his ov after t	upplier shall guarantee the repair, and/or replacement of t vn expense against defect in design, workmanship and ma he equipment has been installed and commissioned. The erform in the manner as set forth in the equipment's manua	iterials for a pe Contractor guar	riod of twelve ( antees that the	12) months

## **OFFICE ADDRESS:**

G/F Building 1 Cor. Quezon Avenue & BIR Road Diliman, Quezon City P.O. Box 1335

LOGISTICS DEPARTMENT FAX NOS.: 921-6048 921-2468

AFG-LOG-006.F03

works. NPC shall release the warranty security/certificate.

The Contractor shall submit a Warranty Certificate effective from the date of acceptance by NPC.

After the lapse of the warranty period, provided that there are no defects found and/or pending repair

TEL. NOS. 921-3541 to 54 924-5494 / 5226 / 5477/ 5212 NPC-009.F30 Rev. No.1