

		REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)		P.O. No. 059546 Page 1 of 3 This PO number must appear on all papers, invoices, packing list and correspondence.	
PURCHASE ORDER				DATE: July 2, 2025 PD NO.: PB241210-JDJC536(PB2)	
TO: CMER ELECTRICAL AND INDUSTRIAL SUPPLIES TRADING, Purok Green Valley, Ubaldo Laya, Iligan City					
DELIVERY PERIOD: WITHIN 150 cal DAYS FROM DATE OF RECEIPT OF THIS ORDER		TERMS: WITHIN 60 DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").			
DELIVERY POINT: NPC SPUG Vis. Whse. DMSG SI., Sudlon, Lahug, Cebu City c/o Prop. Cust.		REQUISITIONER: SPUG-VOD c/o T. T. Diacor,			
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	S2-EVO25-005	S/D OF MECH'L PMS S/P FOR 40KW PERKINS GENSET 6583005 OM-EASTERN VISAYAS OPERATIONS DIV. BEARING KIT, BIG END, PN: T81558, FOR 40KW PERKINS GENSET ENGINE MODEL NO. PEP03 WITH SERIAL NO. FGWPEP03VDOA26987 AND 177504/21	18 KIT	6791.12	122,240.16
Subtotal.....P					122,240.16
BALANCE BROUGHT FORWARD (PAGES 2 to 3)					585,940.68
TOTAL AMOUNT (VAT INCLUDED).....P					708,180.84
AS PER BAC RECOMMENDATION... 708,179.54 -					
PESOS: SEVEN HUNDRED EIGHT THOUSAND ONE HUNDRED SEVENTY NINE AND 54/100 ONLY-					
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid Proposal/Quotation dated April 24, 2025 2. PR No. S2-EVO25-005 dated September 10, 2024 (NON-OMA) 3. Bidding Documents Note: To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024. ADDITIONAL TERMS AND CONDITIONS: 1. Performance Security/Bond shall be in accordance with any of the following: a) Cash, Cashier's/Manager's Check, Bank Draft/Guarantee Issued by a Universal or Commercial Bank; or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank which shall be equivalent to Five Percent (5%) of the Contract Price. b) Surety Bond callable upon demand and penal in nature issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security which shall be Thirty Percent (30%) of the total Contract Price. The Insurance Company that will issue Performance Security must be accredited by the Insurance Commission and acceptable to the National Power Corporation. This Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligees. 2. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance. 3. Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price. "Public Bidding"					
THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:					
CC GL OE WO JO	Pambansang Korporasyon Sa Elektrisidad BY: RENE B. BARRUELA Vice President, Small Power Utilities Group		Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: MARIBEL MADARANAN POSITION: PURCHASING DATE: JULY 17, 2025		
FUNDS AVAILABLE 6583005 - 585,940.68		AUTHORIZED SIGNATURE			

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465

AFG-LOG-008.F03
Rev. No. 0

 REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION) PURCHASE ORDER		P.O. No. <u>100059546 JVC</u> Page <u>2</u> of <u>3</u> This PO number must appear on all papers, invoices, packing list and correspondence.			
		DATE: <u>July 2, 2025</u> PD NO.: <u>PB241210-JDJC536(PB2)</u>			
TO: CMER ELECTRICAL AND INDUSTRIAL SUPPLIES TRADING Purok Green Valley, Ubaldo Laya, Iligan City					
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF MECH'L PMS S/P FOR 40KW PERKINS GENSET			
	S2-EVO25-005	6583005 OM-EASTERN VISAYAS OPERATIONS DIV.			
2	2	BEARING KIT, MAIN, PN: T31132011, FOR 40KW PERKINS GENSET ENGINE MODEL NO. PEP03 WITH SERIAL NO. FGWPEP03VDOA26987 AND 177504/21	6 KIT	8,976.31	53,857.86
3	3	BUSH SMALL END, PN: T3112E005, FOR 40KW PERKINS GENSET ENGINE MODEL NO. PEP03 WITH SERIAL NO. FGWPEP03VDOA26987 AND 177504/21	18 PC	671.98	12,095.64
4	4	GUIDE VALVE EXHAUST, PN: T3343J021 A, FOR 40KW PERKINS GENSET ENGINE MODEL NO. PEP03 WITH SERIAL NO. FGWPEP03VDOA26987 AND 177504/21	18 PC	254.39	4,579.02
5	5	GUIDE VALVE INTAKE, PN: T3343F041 A, FOR 40KW PERKINS GENSET ENGINE MODEL NO. PEP03 WITH SERIAL NO. FGWPEP03VDOA26987 AND 177504/21	18 PC	254.39	4,579.02
6	6	INJECTOR, PN: T63301004, FOR 40KW PERKINS GENSET ENGINE MODEL NO. PEP03 WITH SERIAL NO. FGWPEP03VDOA26987 AND 177504/21	18 ASSY	6,460.09	116,281.62
7	7	INSERT VALVE SEAT, PN: T3324E003, FOR 40KW PERKINS GENSET ENGINE MODEL NO. PEP03 WITH SERIAL NO. FGWPEP03VDOA26987 AND 177504/21	36 PC	307.99	11,087.44
8	8	RING KIT, PISTON, PN: T3135J181 ETC, FOR 40KW PERKINS GENSET ENGINE MODEL NO. PEP03 WITH SERIAL NO. FGWPEP03VDOA26987 AND 177504/21	18 KIT	10,765.08	193,771.44
9	9	RING KIT, PISTON, PN: T4181A026, FOR 40KW PERKINS GENSET ENGINE MODEL NO. PEP03 WITH SERIAL NO. FGWPEP03VDOA26987 AND 177504/21	18 KIT	4,754.94	85,588.92
10	10	VALVE, EXHAUST, PN: T3142A051, FOR 40KW PERKINS GENSET ENGINE MODEL NO. PEP03 WITH SERIAL NO. FGWPEP03VDOA26987 AND 177504/21	18 PC	2,941.40	52,945.20
11	11	VALVE, INTAKE, PN: T3142L072, FOR 40KW PERKINS GENSET ENGINE MODEL NO. PEP03 WITH SERIAL NO. FGWPEP03VDOA26987 AND 177504/21	18 PC	1,872.97	33,713.46
12	12	WASHER INJECTOR, PN: T0921173, FOR 40KW PERKINS GENSET ENGINE MODEL NO. PEP03 WITH SERIAL NO. FGWPEP03VDOA26987 AND 177504/21	18 PC	749.74	13,495.32
Subtotal..... 581,995.14					

"Public Bidding"

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(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. **L000059546 JVC**

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TO: **CMER ELECTRICAL AND INDUSTRIAL SUPPLIES TRADING**
Purok Green Valley, Ubaldo Laya,
Iligan City

DATE:

July 2, 2025

PD NO.:

PB241210-JDJC536(PB2)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF MECH'L PMS S/P FOR 40KW PERKINS GENSET			
	S2-EVO25-005	6583005 OM-EASTERN VISAYAS OPERATIONS DIV.			
3	13	WASHER, THRUST KIT, PN: TZZ90001, FOR 40KW PERKINS GENSET ENGINE MODEL NO. PEP03 WITH SERIAL NO. FGWPER03VDOA26987 AND 177504/21	3 PC	1,315.18	3,945.54
		Subtotal.....			3,945.54

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