



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 059548

Page 1 of 3

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

DATE: July 7, 2025

PD NO.:
PB250120-HBMA578(PB2)

TO: PHIL-NIPPON KYOEI CORP.
S-705 Royal Plaza Twin Tower, 648 Remedios Street,
Malate, Manila

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-LOD, Pinamarbuan, Mobo, Masbale c/o Prop. Cust.

REQUISITIONER: Masbale PMG c/o A. B. Beo

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		FAST MOVING S/P REQ. FOR LISTER PEPPER GENSETS			
	SI-PMG25-001	5883005 MASBATE PRES MINI GRID			
1	1	ALTERNATOR, CHARGING PN: 750-15330. S/P FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PMG OPERATION (SEE ATTACHED QUOTATION FOR DETAILS)	5 UNIT	3,714.00	218,570.00
			Subtotal.....	P	218,570.00
		BALANCE BROUGHT FORWARD (PAGES 2 to 3)			1,781,819.00
		TOTAL AMOUNT (VAT INCLUDED)		P	2,000,389.00
		PESOS : TWO MILLION THREE HUNDRED EIGHTY NINE ONLY			vvvvvvvvvvvvvvvvvvvv

The following documents shall constitute ^{as part of} integral part of this transaction, to wit:

- | | |
|--|--|
| 1. Bid Proposal/Quotation dated May 19, 2025 | 3. Bidding Documents |
| 2. PR No. S1-PMG25-001 (P02) dated September 9, 2024 (NON-OMA) | 4. Supplemental/Bid Bulletin No. 1 dated December 19, 2024 |

NOTE: To comply with DIR Revenue Regulation No. 17-2024 dated Sa

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 or 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 Obligor.
 - c) Performance Securing Declaration
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

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: **RENE B. BARRUELA**
Vice President, SPUG

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: Joseph Bianz
POSITION: Sales Manager

DATE: 7/18/25

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

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

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



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		FAST MOVING S/P REQ. FOR LISTER PEPPER GENSETS			
	<u>SI-PMG25-001</u>	5883005 MASBATE PRES MINI GRID			
2	2	AUTOMATIC VOLTAGE REGULATOR AVR, PN: R250, S/P FOR LPW4/LPW2 12KW/6KW LISTER PEPPER GENSETS AT MASBATE PMG OPERATION (SEE ATTACHED QUOTATION FOR DETAILS)	2 PC	34,900.00	69,800.00
3	3	BEARING, CENTER PN: 750-11250, S/P FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PMG OPERATION (SEE ATTACHED QUOTATION FOR DETAILS)	4 SET	1,801.00	7,204.00
4	4	BEARING, CONNECTING ROD PN: 750-11260, S/P FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PMG OPERATION (SEE ATTACHED QUOTATION FOR DETAILS)	8 PC	1,500.00	12,000.00
5	5	BEARING, MAIN, FEW PN: 750-11210, S/P FOR LPW4/LPW 12KW/6KW LISTER PETER GENSETS AT MASBATE PMG OPERATION (SEE ATTACHED QUOTATION FOR DETAILS)	4 SET	1,500.00	6,000.00
5	6	BEARING, MAIN, GE PN: 750-11240, S/P FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PMG OPERATION (SEE ATTACHED QUOTATION FOR DETAILS)	6 SET	2,092.00	12,552.00
7	7	BEARING, NDE PN: 63052RS/C3, S/P FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PMG OPERATION (SEE ATTACHED QUOTATION FOR DETAILS)	5 PC	2,947.00	14,735.00
3	8	GASKET, CYLINDER HEAD, LPW4 PN: 754-47171, S/P FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PMG OPERATION (SEE ATTACHED QUOTATION FOR DETAILS)	16 PC	6,218.00	99,488.00
2	9	PANEL BOARD, NEXIS - (MICS-NEXYS-12V-A-1.058) PN: APM303, S/P FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PMG OPERATION (SEE ATTACHED QUOTATION FOR DETAILS)	2 ASSY	63,550.00	127,100.00
0	10	PISTON WITH RINGS, PN: 750-41610, S/P FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PMG OPERATION (SEE ATTACHED QUOTATION FOR DETAILS)	4 PC	13,675.00	54,700.00
1	11	PUMP, FUEL LIFT, PN: 757-14175, S/P FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PMG OPERATION (SEE ATTACHED QUOTATION FOR DETAILS)	1 PC	9,971.00	9,971.00
2	12	PUMP, WATER, PN: 750-40621, S/P FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PMG OPERATION (SEE ATTACHED QUOTATION FOR DETAILS)	5 UNIT	23,000.00	115,000.00
Subtotal.....					528,550.00

"Public Bidding"

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

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		FAST MOVING S/P REQ. FOR LISTER PEPPER GENSETS			
	S1-PMG25-001	5883005 MASBATE PRES MINI GRID			
3	13	RADIATOR (LPW2) PN: 757-26910, S/P FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PMG OPERATION (SEE ATTACHED QUOTATION FOR DETAILS)	3 UNIT	34,428.00	103,284.00
4	14	RADIATOR (LPW4) PN: 757-23980, S/P FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PMG OPERATION (SEE ATTACHED QUOTATION FOR DETAILS)	3 UNIT	30,000.00	90,000.00
5	15	RING SET, PISTON PN: 750-13120, S/P FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PMG OPERATION (SEE ATTACHED QUOTATION FOR DETAILS)	6 SET	6,281.00	37,686.00
6	16	ROD, CONNECTING, ASSEMBLY PN: 750-10152, S/P FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PMG OPERATION (SEE ATTACHED QUOTATION FOR DETAILS)	6 ASSY	21,078.00	126,468.00
7	17	SEAL OIL (FLYWHEEL) PN: 751-10430, S/P FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PMG OPERATION (SEE ATTACHED QUOTATION FOR DETAILS)	8 PC	3,605.00	28,840.00
8	18	SEAL OIL (GEAR END) PN: 751-10390, S/P FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PMG OPERATION (SEE ATTACHED QUOTATION FOR DETAILS)	12 PC	2,813.00	33,756.00
9	19	SERVICE KIT, 2000 HOURS, LPW2 PN: 657-75040, CONSISTING OF FUEL FILTER ELEMENT (4 UNITS), OIL FILTER ELEMENT (5 UNITS), AIR CLEANER ELEMENT (4 UNITS) & DRIVE BELT (1 UNIT), S/P FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PMG OPERT.	8 SET	26,078.00	208,624.00
20	20	SERVICE KIT, 2000 HOURS, LPW4 PN: 657-75200, CONSISTING OF FUEL FILTER ELEMENT (4 UNITS), OIL FILTER ELEMENT (5 UNITS), AIR CLEANER ELEMENT (4 UNITS) & DRIVE BELT (1 UNIT), S/P FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PMG OPERT.	23 SET	27,157.00	624,611.00
		Subtotal.....			1,253,269.00

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