



REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. **059563**

Page **1** of **2**

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

TO: **ENGINE TEK INDUSTRIAL SUPPLY TRADING**
Bldg 26 Lot 27 Employees Village, Brgy. Fallma,
General Santos City

DATE: **July 10, 2025**

PD NO.:
PB250513-CMMA152

DELIVERY PERIOD: **WITHIN 120 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 - MOD, Whse., Zamboanga City c/o Prop. Custodian**

REQUISITIONER: **OM-WMOD c/o Y. H. Daruyan**

PO ITEM NO.	PR NO/ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	S3-WMO25-027	S/D OF VARIOUS S/P FOR 1MW MAN GENERATING SETS 6682006 OM, WESTERN MINDANAO OPER. DIV. CYLINDRICAL PIN, PN:51402-28-094, FOR 1MW MAN 6L21/31 (SEE ATTACHED QUOTATION FOR DETAILS)	1 PC	28,813.42	28,813.42
		BALANCE BROUGHT FORWARD (PAGE 2)			28,813.42
		TOTAL AMOUNT (VAT INCLUDED)			1,329,289.35
		PESOS: ONE MILLION THREE HUNDRED FIFTY EIGHT THOUSAND ONE HUNDRED TWO AND 77/100 ONLY			1,358,102.77

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

1. Bid Proposal/Quotation dated May 9, 2025
2. PR No. S3-WMO25-027 dated February 17, 2025 (NON-OMA)
3. Bidding Documents

NOTE: To comply with DIR 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 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:

<p>CC GL OE WO JO</p> <p>6682006 77,358,102.77</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: RENE B. BARRUELA <i>7/16/2025</i></p> <p>Vice President, Small Power Utilities Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: SAMUEL DAVID D. RIOS</p> <p>POSITION: MANAGING REPRESENTATIVE</p> <p>DATE: 7/18/2025</p>
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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



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		S/D OF VARIOUS S/P FOR 1MW MAN GENERATING SETS			
	S3-WMO25-027	6682006 OM, WESTERN MINDANAO OPER. DIV.			
2	2	FLANGE, PN: 51404-18-071, FOR 1MW MAN 6L21/31, (SEE ATTACHED QUOTATION FOR DETAILS)	3 PC	45,831.28	137,493.84
3	3	NON-RETURN VALVE, PN: 51430-13-097, FOR 1MW MAN 6L21/31 (SEE ATTACHED QUOTATION FOR DETAILS)	2 PC	44,666.18	89,332.36
4	4	PRESSURE PIECE, PN: 51402-28-141, FOR 1MW MAN 6L21/31 (SEE ATTACHED QUOTATION FOR DETAILS)	3 PC	57,895.43	173,686.29
5	5	SOCKET, FUEL DELIVERY, PN: 51404-18-129, FOR 1MW MAN 6L21/31 (SEE ATTACHED QUOTATION FOR DETAILS)	3 PC	108,399.91	325,199.73
6	6	STRAIGHT MALE STUD COUPLING, PN: 51430-13-252, FOR 1MW MAN 6L21/31 (SEE ATTACHED QUOTATION FOR DETAILS)	1 PC	33,188.05	33,188.05
7	7	STRAIGHT MALE STUD COUPLING, PN: 51430-13-085, FOR 1MW MAN 6L21/31 (SEE ATTACHED QUOTATION FOR DETAILS)	1 PC	28,437.97	28,437.97
8	8	VALVE, CAMSHAFT PIECE, PN: 50705-12-014, FOR 1MW MAN 6L21/31 (SEE ATTACHED QUOTATION FOR DETAILS)	2 PC	90,032.89	180,065.78
9	9	VALVE INDICATOR, COCK, PN: 5058-04-241, FOR 1MW MAN 6L21/31 (SEE ATTACHED QUOTATION FOR DETAILS)	3 PC	81,409.13	244,227.39
10	10	VARISTOR, PN: Z500HPRL, FOR LEROY SOMER ALTERNATOR WITH SN: 718025002 OF 1MW MAN 6L21/31 (SEE ATTACHED QUOTATION FOR DETAILS)	2 PC	58,828.97	117,657.94
		Subtotal.....			1,329,289.35

"Public Bidding"

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