

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

P.O. No.	U	J	J	J	U
	1			2	

**PURCHASE ORDER** 

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

DATE: July 10, 2025

PD NO.:

PB250513-CMMA152

TO:	Bik 26 Lot 27 Employees Village, Brgy. Fatima, General Santos City
	Certain Surface City

120 cal. DELIVERY PERIOD: WITHIN DAYS FROM DATE OF RECEIPT OF THIS ORDER

DAYS UPON DELIVERY AND ACCEPTANCE TERMS: WITHIN OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").

DELIVERY POINT: NPC, SPUG - MOD, Whse, Zamboanga City c o REQUISITIONER:

OM-WMOD c/o Y. H. Darayan

	on train.	Prop. Custodian	badalaresson gial b			
PO TEM NO.	PR NO.	DESCRIPTION	ocuern tayayan, teg ere will be any.	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	\$3-WMO2	S/D OF VARIOUS S/P FOR 1MW MAN GEN 5-027 6682006 OM, WESTERN MIN	preting any ton trens and	or the Commission of the Commission of the part of the God lare to could be seen to the Commission to could be seen to could	mattives of NPC and IPC shall reject any acceptance of all or acreof because of fa	1.1.5 2.4. 3
1	or respectives shall be (or	CYLINDRICAL PIN, PN:51402-28-094, FOR 1MW MAN ATTACHED QUOTATION FOR DETAILS]		I saiqqi ya ada u	28,813,42	28,813.42
	lelivery and o NPC shell specified in	To Somethood A ball mitroquet & OHM to the rebro seatorn 4 s BALANCE BROUGHT FORWARD (PAGE 2)	terms specified in the nents under Section 3 I delivery shall not be	latotdu2 ib umentary require per annum. Parti	ENT - Coods : 4 H of the complete dor interest rate of 12%	28,813.42 1,329,289.35
	C	-IATOT: I Goods have been actually received and secents	the second second		MAAAAAAA	1,358,102.77 yyyyyyyyyyyy
	PESOS	ONE MILLION THREE HUNDRED FIFTY EIGHT THE	DUSAND ONE HU	NDRED TWO	ND 77/100 ON	A pring
The f	blowing docu	ments shall constitute as integral part of this transaction, t	osts of proceeds: the o	hility, class suit, a	TC free from any list	d biod
1. Dic	Proposal/Qu	otation dated May 9, 2025	3. Bldding Docu	ments og ilgog a	demage crise from t	to zani
2. PR	No. 52-WMO:	25-027 dated February 17, 2025 (NON-OMA)	guarantee the faithful	MTY/BOND - To	DRMANCE SECU	
NOTI	: To comply v	ith BIR Revenue Regulation No. 17-2024 dated Septembe	r 17, 2024	prior or our significant	and the same of	
	the street of th	AND CONDITIONS:	Revised IRR of RA 9	and (Sec. 39, 20)	to somethe forms of	1.8
a)	Cash, Cashler swed by a Ur	cutty/Bond shall be in accordance with any of the follows s/Manager's Check, Bank Draft/Guarantee Issued by a U versal or Commercial Bank. Provided however, that it st by a foreign bank which shall be equivalent to five Perce	Iniversal or Commerce hall be confirmed or o	lal Bank; or lifev outhenticated b	ocable Letter of Cr	edit imercial

urely Band dallable upon demand and penal in nature issued by a surely or insurance company duly certified by the insurance Commission s authorized to issue such security which shall be Thirty Percent (2013) of the total Contract Price. The insurance Company that erformance security must be accredited by the insurance Commission and acceptable to the National Power Corporation, emain in full force & effect until items ordered are fully delivered acceptable by the Obligee. Securing Declaration

very shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects in orkmanship from date of acceptance. on acceptar ce, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (100 of the total tract price.

"Public Bidding"

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

CC	GL	<u>OE</u>	WO	JO V	upo 1 med	Pamba	nsang
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9100h	1		ARIF	162.17	- B	Y:	1

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

RENE B. BARRUELA OIC 7/1 President, Small Power Utilities Gra

Korporasyon Sa Elektrisidad

6/2 CONFORME: \_ UP POSITION: AUGUST

**AUTHORIZED SIGNATURE** 

DATE: 7/28/

NATIONAL POWER CORPORATION G/F Building 1

M

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

TO:



REPUBLIKA NG PILIPINAS

**ENGINETEK INDUSTRIAL SUPPLY TRADING** 

Blk 26 Lot 27 Employees Village, Brgy. Fatima,

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

## **PURCHASE ORDER**

L000059563 MBA P.O. No.

Page

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July 10, 2025

			PB250513-CA	PB250513-CMMA152		
PO M NO.	PR NO./ ITEM NO.	DESCRIPTION	OF MEAS	UNIT PRICE	AMOUNT	
		S/D OF VARIOUS S/P FOR 1MW MAN GENERATING SETS				
S	3-WMO25-	027 6682006 OM, WESTERN MINDANAO OPER. DI	<b>.</b>			
5	2	FLANGE, PN: 51404-18-071, FOR 1MW MAN 6L21/31, (SEE ATTACHED QUOTATION FOR DETAILS)	B 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)	PC	44,666.18	87,332.36	
1	4	PRESSURE PIECE, PN:51402-28-141, FOR 1MW MAN 6L21/31 (SEE ATTACHED QUOTATION FOR DETAILS)	B PC	57,895,43	173,686.29	
5	5	SOCKET, FUEL DELIVERY, FN:51404-18-129, FOR 1MW MAN 6L21/31 (SEE ATTACHED QUOTATION FOR DETAILS)	B PC	108,399.91	325,199.73	
5	6	STRAIGHT MALE STUD COUPLING, PN:51430-13-252, FOR 1 MW MAN 6L21/31 (SEE ATTACHED QUOTATION FOR DETAILS)	PC	38,188,05	33,188.05	
,	7	STRAIGHT MALE STUD COUPLING, PN:51430-13-085, FOR 1MW MAN 6L21/31 (SEE ATTACHED QUOTATION FOR DETAILS)	PC	28,437.97	28,437.97	
3	8	VALVE, CAMSHAFT PIECE, PN:50705-12-014, FOR 1MW MAN 6L21/31 (SEE ATTACHED QUOTATION FOR DETAILS)	PC	90,032,89	180,045.78	
,	9	VALVE INDICATOR, COCK, PN:5058-04-241, FOR 1MW MAN 6L21/31 (SEE ATTACHED QUOTATION FOR DETAILS)	PC	8) 409.13	244,227.39	
0	10	VARISTOR, PN: Z500HPRL, FOR LEROY SOMER ALTERNATOR WITH SN: 718025002 OF 1MW MAN 6L21/31 (SEE ATTACHED	PC	58,828.97	117,657.94	
		QUOTATION FOR DETAILS)	Subtotal		1,329,289.35	
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NATIONAL POWER CORPORATION

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

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