REVISED
NOVEMBER 2020

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L000059567 MDC

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

PURCHASE ORDER

P.O. No. 059567
Page 1 of 2

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

TO: PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.
Lot 29, Mt. Everest St., Panorama Hills Subd., Brgy. Cupang,
Antipolo City

DATE: July 11, 2025

PD NO.: PB250122-KBMC601 (PB2)

DELIVERY PERIOD: WITHIN 60 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: Power Barge 120, Balanacan, Mogpog, Marinduque c/o Property Custodian

REQUISITIONER: 7.2MW PB120 c/o Mr. D. D. Barcurse

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	S1-B2025-003	S/D OF S/P FOR VTR-304A1 TURBOCHARGERS OF PB 120 5885103 7.2 MW POWER BARGE 120			
1	1	BEARING, COMPLETE, TE & CE, PN: 34100/32100, SPARE PARTS REQUIREMENT FOR VTR-304A1 TURBOCHARGERS FOR POWER BARGE 120	2 PC	313,826.92	627,653.84
		Subtotal....... ₱			627,653.84
		BALANCE BROUGHT FORWARD (PAGE 2)			1,322,746.11
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			1,950,399.95
					vvvvvvvvvvvvvvvvvvv

PESOS : ONE MILLION NINE HUNDRED FIFTY THOUSAND THREE HUNDRED NINETY NINE AND 95/100 ONLY

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid Proposal/Quotation dated April 03, 2025
2. PR No. S1-B2025-003 dated September 27, 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, Cashiers/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 Obligee.
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"

July 22, 2025

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

CC	GL	OE	WO	JO
5885103	SPARE	P 1,950,399.95		

FUNDS AVAILABLE

7/14/25

Pambansang Korporasyon Sa Elektrisidad

BY: RENE B. BARRUELA 07/18/25
Vice President, Small Power Utilities Group
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME:
POSITION: Authorized Rep.
DATE: July 28, 2025

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

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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT
		S/D OF S/P FOR VTR-304A1 TURBOCHARGERS OF PB 120				
	S1-B2025-003	5885103 7.2 MW POWER BARGE 120				
2	2	BLADE, TURBINE, PN: 29000, SPARE PARTS REQUIREMENT FOR VTR-304A1 TURBOCHARGERS FOR POWER BARGE 120	1	PC	452,548.01	452,548.01
3	3	INSERT, NOZZLE, PN: 56001, SPARE PARTS REQUIREMENT FOR VTR-304A1 TURBOCHARGERS FOR POWER BARGE 120	2	PC	204,669.16	409,338.32
4	4	RING, COVER, PN: 57000, SPARE PARTS REQUIREMENT FOR VTR-304A1 TURBOCHARGERS FOR POWER BARGE 120	2	PC	159,187.13	318,374.26
5	5	RING, PISTON, TE & CE, PN: 32191/34191, SPARE PARTS REQUIREMENT FOR VTR-304A1 TURBOCHARGERS FOR POWER BARGE 120	6	PC	3,584.09	21,504.54
6	6	BUSH, SEALING, TE & CE, PN: 76002/51014, SPARE PARTS REQUIREMENT FOR VTR-304A1 TURBOCHARGERS FOR POWER BARGE 120	2	PC	16,145.51	32,291.02
7	7	SLINGER, TE & CE, PN: 32180/34180, SPARE PARTS REQUIREMENT FOR VTR-304A1 TURBOCHARGERS FOR POWER BARGE 120	3	PC	29,563.32	88,689.96
			Subtotal.......			1,322,746.11

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