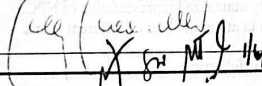
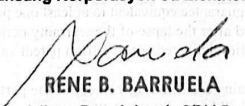
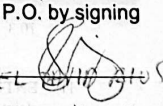


		REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)		P.O. No. 059367 Page 1 of 4 This PO number must appear on all papers, invoices, packing list and correspondence.	
TO: ENGINETEK INDUSTRIAL SUPPLY TRADING, Blk 26 Lot 27 Employees Village, Brgy. Fallma, General Santos City				DATE: January 2, 2025 PD NO.: PB241119-NAJC472,	
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: AFD Whse. SPUG Min Central Office, Tugbok Dist., Davao c/o Prop. Custl.,		REQUISITIONER: MOD c/o Mr. R. U. Fullido			
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	SEC. S/P FOR 2 X 1.5MW & ABC MODULAR GENSETS SS-DIN25-001, 6681026 DINAGAT DIESEL PLANT INJECTION PUMP BRYCE, FCV AB20080670 WOODWARD, PN: 620.014.1100.02. SECURITY S/P FOR 2 X 1.5 MW MODEL SDZC-900-188, ABC MODULAR GENSETS, SERIAL NOS. 14386 & 14387	3 ASSY	\$13,349.90	1,540,049.70
				Subtotal..... P	1,540,049.70
					5,335,947.15
				TOTAL AMOUNT (VAT INCLUDED)..... P	6,875,996.85
				AS PER PAC RECOMMENDATION	6,875,996.85
				PEOSOS : SIX MILLION EIGHT HUNDRED SEVENTY FIVE THOUSAND NINE HUNDRED NINETY SIX AND 75/100 ONLY	
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid Proposal/Quotation dated November 12, 2024. 2. PR No. S3-DIN25-001 dated September 1, 2024 (NON-OMAN) 3. Bidding Documents 4. Supplemental Bid Bulletin No. 1 dated November 5, 2024. 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 Obligor. 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 "Public Bidding"					
THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: ➔					
CC GL OE WO JO G651026 SPUGS P 6,875,996.70 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:  POSITION: MANAGING DIRECTOR DATE: 1/16/2025	

NATIONAL POWER CORPORATION
4/F Building 1
R Road corner Quezon Avenue, Diliman
00 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-006.F03
Rev. No. 0



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

PURCHASE ORDER

P.O. No.

Page 2 of 3

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

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

DATE: January 2, 2025

PD NO.:
PB241119-NAJC472

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SEC. S/P FOR 2 X 1.5MW & ABC MODULAR GENSETS			
	<u>53-DIN25-001</u>	6681026 DINAGAT DIESEL PLANT			
2	2	INJECTOR NOZZLE HOLDER AND NOZZLE BRYCE, PN: 620.014.1400.04, SECURITY S/P FOR 2 X 1.5 MW MODEL 8DZC-900-188, ABC MODULAR GENSETS, SERIAL NOS. 14386 & 14387	3 PCS	305,581.77	916,745.31
3	3	PIPE SHIELDED INJECTION PIPES, PN: 620.058.1100.06, SECURITY S/P FOR 2 X 1.5 MW MODEL 8DZC-900-188, ABC MODULAR GENSETS, SERIAL NOS. 14386 & 14387	2 PCS	288,628.13	577,256.26
4	4	STARTING VALVE, PN: 620.062.1200.01, SECURITY S/P FOR 2 X 1.5 MW MODEL 8DZC-900-188, ABC MODULAR GENSETS, SERIAL NOS. 14386 & 14387	1 PC	363,823.85	363,823.85
5	5	FLANGE, CONNECTION RUBBER COMPENSATOR, PN: 950.103.3301.12, SECURITY S/P FOR 2 X 1.5 MW MODEL 8DZC-900-188, ABC MODULAR GENSETS, SERIAL NOS. 14386 & 14387	2 PCS	195,527.34	391,054.68
5	6	FLEXIBLE COUPLING FLEXMASTER, PN: 900.680.0890.00, SECURITY S/P FOR 2 X 1.5 MW MODEL 8DZC-900-188, ABC MODULAR GENSETS, SERIAL NOS. 14386 & 14387	2 PCS	60,669.99	121,339.98
7	7	FLEXIBLE HOSE AEROQUIP, PN: 900.695.9139.03, SECURITY S/P FOR 2 X 1.5 MW MODEL 8DZC-900-188, ABC MODULAR GENSETS, SERIAL NOS. 14386 & 14387	4 SETS	16,304.22	65,216.88
3	8	FUEL FEED PUMP, PN: 620.050.1100.05, SECURITY S/P FOR 2 X 1.5 MW MODEL 8DZC-900-188, ABC MODULAR GENSETS, SERIAL NOS. 14386 & 14387	1 UNIT	322,608.79	322,608.79
7	9	GAUGE, PRESSURE, 0-200PSI BOURDON SPRING MANOMETER 0-4 BARS PN: 620.066.9006.04, SECURITY S/P FOR 2 X 1.5 MW MODEL 8DZC-900-188, ABC MODULAR GENSETS, SERIAL NOS. 14386 & 14387	2 PCS	47,122.26	94,244.52
0	10	GAUGE, PRESSURE, 0-300PSI (OIL FILLED) BOURDON SPRING MANOMETER 0-16 BARS PN: 620.066.9007.04, SECURITY S/P FOR 2 X 1.5 MW MODEL 8DZC-900-188, ABC MODULAR GENSETS, SERIAL NOS. 14386 & 14387	2 PCS	46,864.16	93,728.32
1	11	PRESSURE TRANSMITTER PN: 900.781.1010.25, SECURITY S/P FOR 2 X 1.5 MW MODEL 8DZC-900-188, ABC MODULAR GENSETS, SERIAL NOS. 14386 & 14387	2 PCS	124,630.76	249,261.52
Subtotal.....					3,195,280.11

"Public Bidding"

NATIONAL POWER CORPORATION
Building 1
Road corner Quezon Avenue, Diliman
Quezon City, PHILIPPINES

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		REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)		L000059367 JVC P.O. No. Page <u>3</u> of <u>3</u> This PO number must appear on all papers, invoices, packing list and correspondence.	
PURCHASE ORDER				DATE: January 2, 2025	
TO: ENGINETEK INDUSTRIAL SUPPLY TRADING Blk 26 Lot 27 Employees Village, Brgy. Fatima, General Santos City				PD NO.: PB241119-NAJC472	
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SEC. S/P FOR 2 X 1.5MW & ABC MODULAR GENSETS			
	<u>SS-DIN25-001</u>	6681026 DINAGAT DIESEL PLANT			
2	12	PISTON RING COMPRESSION, PN: 620.009.9003.02, SECURITY S/P FOR 2 X 1.5 MW MODEL 8DZC-900-188, ABC MODULAR GENSETS, SERIAL NOS. 14386 & 14387	8 PCS	71,441.87	571,534.96
3	13	PISTON RING COMPRESSION, PN: 620.009.9004.02, SECURITY S/P FOR 2 X 1.5 MW MODEL 8DZC-900-188, ABC MODULAR GENSETS, SERIAL NOS. 14386 & 14387	8 PCS	33,339.08	266,712.64
4	14	RING, OIL SCRAPER, PN: 620.009.9005.11, SECURITY S/P FOR 2 X 1.5 MW MODEL 8DZC-900-188, ABC MODULAR GENSETS, SERIAL NOS. 14386 & 14387	8 PCS	99,341.79	794,734.32
5	15	GASKETS CYLINDER HEAD, REASSEMBLY, PN: 620.082.1100.02, SECURITY S/P FOR 2 X 1.5 MW MODEL 8DZC-900-188, ABC MODULAR GENSETS, SERIAL NOS. 14386 & 14387	8 SETS	63,460.64	507,685.12
Subtotal.....					2,140,667.04

"Public Bidding"

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

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