



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

PURCHASE ORDER

P.O. No. **059372**

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

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

TO: **RUREX FABRICATION & TRADING CO., INC.,**
238 M. SANTOS ST. SANTULAN,
MALABON CITY

DATE: **January 3, 2025**

PD NO.:
PB241105-HBMMF458

DELIVERY PERIOD: **WITHIN 90 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, Brgy. Malig, Lubang, Occidental Mindoro**
c/o Property Custodian,

REQUISITIONER: **LOD c/o E.T. Tulel**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	S1-LDP25-001	S/D OF MECH FAST MOVING PARTS 600KW CUMMINS 5882063 LUBANG DIESEL PLANT AIR FILTER, (AF872), PN: 3006824, Mechanical Fast Moving Parts 600KW Cummins KTA38-G1 and 600KW Cummins QSK23-G3	64 PC	1,995.00	127,680.00
SUBTOTAL.....					127,680.00
BALANCE BROUGHT FORWARD (PAGE 2)					741,912.00
TOTAL AMOUNT (VAT INCLUDED)					849,592.00
PESOS : EIGHT HUNDRED SIXTY NINE THOUSAND FIVE HUNDRED NINETY TWO ONLY -					741
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid Proposal/Quotation dated November 5, 2024. 2. PR No. S1-LDP25-001 dated August 26, 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, 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 the Performance Security must be accredited by the Insurance Commission and acceptable to the National Power Corporation. The 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 contract price. "Public Bidding"					

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

CC GL OE WO JO 38 263 670 849,592.00 FUNDS AVAILABLE <i>[Signature]</i>	Pambansang Korporasyon Sa Elektrisidad BY: <i>[Signature]</i> RENE B. BARRUELA Vice President, Small Power Utilities Group AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: <i>[Signature]</i> GALES A DATE: 1/13/20
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NAL POWER CORPORATION
Building 1
oad corner Quezon Avenue, Diliman
Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napcor.gov.ph

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

AFG-LOG-006.F03
Rev. No. 0



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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D of Mech Fast Moving Parts 600kW Cummins			
	<u>11-LDP25-001</u>	5882063 LUBANG DIESEL PLANT			
2	2	BELT, V RIBBED, PN: 3031485, Mechanical Fast Moving Parts 600kW Cummins KTA38-G1 and 600kW Cummins QSK23-G3	5 PC	2,565.00	38,475.00
3	3	ELEMENT, FUEL FILTER, PN: 2020PM-OR, Mechanical Fast Moving Parts 600kW Cummins KTA38-G1 and 600kW Cummins QSK23-G3	188 PC	456.00	85,728.00
4	4	ELEMENT, LUBE OIL FILTER (LF670), PN: 3889310, Mechanical Fast Moving Parts 600kW Cummins KTA38-G1 and 600kW Cummins QSK23-G3	376 PC	627.00	235,752.00
5	5	ELEMENT, OIL BYPASS FILTER (LF777), PN: 3889311, Mechanical Fast Moving Parts 600kW Cummins KTA38-G1 and 600kW Cummins QSK23-G3	188 PC	342.00	64,296.00
6	6	ELEMENT, WATER FILTER, PN: 310038, Mechanical Fast Moving Parts 600kW Cummins KTA38-G1 and 600kW Cummins QSK23-G3	192 PC	427.50	82,080.00
7	7	FAN BELT, PN: 303341, Mechanical Fast Moving Parts 600kW Cummins KTA38-G1 and 600kW Cummins QSK23-G3	15 PC	4,275.00	64,125.00
8	8	PRIMARY FUEL FILTER ELEMENT (FS1006), PN: 4095189, Mechanical Fast Moving Parts 600kW Cummins KTA38-G1 and 600kW Cummins QSK23-G3	188 PC	912.00	171,456.00
Subtotal.....					741,912.00

"Public Bidding"

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

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