



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

PURCHASE ORDER

P.O. No. **059378**

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

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

TO: **ARGENT VENTURES INC.,**
Unit K2, Block 1 Citiplaza I Commercial Complex
Tandang Sora Ave. cor. Visayas Ave. Quezon City

DATE: **January 10, 2025**

PD NO.:
PB241120-HBAC479,

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

TERMS: **WITHIN 60 DAYS UPON DELIVERY AND ACCEPTANCE**
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: **NPC, SPUG - Mindanao, Davao City c/o**
Property Custodian

REQUISITIONER: **Kalamansig DPP c/o Y. H. Darayan,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	S/D OF MECHANICAL S/P FOR 600KW CUMMINS ENGINE S3-KDP25-002 6683016 KALAMANSIG (LEBAK) DIESEL PLANT BEARING KIT, MAIN PN: AR12250, MECHANICAL SPARE PARTS FOR 600KW CUMMINS ENGINE, MODEL NO: KTA36-G1	6 KIT	28,218.00	169,308.00
		Subtotal..... P			169,308.00
		BALANCE BROUGHT FORWARD (PAGE 2)			940,928.00
		TOTAL AMOUNT (VAT INCLUDED) P			1,110,236.00
		PESOS : ONE MILLION ONE HUNDRED TEN THOUSAND TWO HUNDRED THIRTY SIX ONLY -			

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

1. Bid Proposal/Quotation dated November 10, 2024
2. PR No. S3-KDP25-002 dated August 30, 2024 (Non-Ormal)
3. Bidding Documents
4. Supplemental Bid/Bulletin Nos. 1 & 2 dated October 31, 2024 and November 3, 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 payable on 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 contract price.

"Public Bidding"

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

CC GL OE WO JO 6683016 - SPMES P 1,110,236.00 FUNDS AVAILABLE [Signature]	Pambansang Korporasyon Sa Elektrisidad BY: RENE B. BARRUELA Vice President, Small Power Utilities Group AUTHORIZED SIGNATURE [Signature]	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: [Signature] POSITION: CHIEF ACCOUNTS CLERK DATE: JAN 27, 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

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 2

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

TO: **ARGENT VENTURES INC.**
Unit K2, Block 1 Citiplaza I Commercial Complex
Tandang Sora Ave. cor. Visayas Ave. Quezon City

DATE:
January 10, 2025

PD NO.:
PB241120-HBAC479

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF MECHANICAL S/P FOR 600KW CUMMINS ENGINE			
	SS-KDP25-002	6683016 KALAMANSIG (LEBAK) DIESEL PLANT			
2	2	BEARING, CONNECTING ROD (SET), PN:3047390, MECHANICAL SPARE PARTS FOR 600KW CUMMINS ENGINE, MODEL NO. KTA38-G1	40 SET	1,183.00	47,320.00
3	3	CAMSHAFT, LEFT BANK, pn: AR11451, MECHANICAL SPARE PARTS FOR 600KW CUMMINS ENGINE, MODEL NO. KTA38-G1	2 PC	50,000.00	100,000.00
4	4	CAMSHAFT, RIGHT BANK, PN: AR11450, MECHANICAL SPARE PARTS FOR 600KW CUMMINS ENGINE, MODEL NO. KTA38-G1	2 PC	50,000.00	100,000.00
5	5	FAN BELT, PN: 3003341, MECHANICAL SPARE PARTS FOR 600KW CUMMINS ENGINE, MODEL NO. KTA38-G1	20 PC	4,500.00	90,000.00
6	6	FUEL FILTER (OEM), PN: FF202, MECHANICAL SPARE PARTS FOR 600KW CUMMINS ENGINE, MODEL NO. KTA38-G1	50 PC	943.00	47,150.00
7	7	INJECTOR, PN: 3003124, MECHANICAL SPARE PARTS FOR 600KW CUMMINS ENGINE, MODEL NO. KTA38-G1	24 PC	9,443.00	226,632.00
8	8	LUBE OIL FILTER, (PRIMARY), PN: LF670, MECHANICAL SPARE PARTS FOR 600KW CUMMINS ENGINE, MODEL NO. KTA38-G1	50 PC	761.00	38,050.00
9	9	LUBE OIL FILTER, PN: LF777, MECHANICAL SPARE PARTS FOR 600KW CUMMINS ENGINE, MODEL NO. KTA38-G1	75 PC	858.00	64,350.00
10	10	PISTON RING, 3 PCS/SET, PN: 4089500, MECHANICAL SPARE PARTS FOR 600KW CUMMINS ENGINE, MODEL NO. KTA38-G1	24 SET	4,000.00	96,000.00
11	11	OIL COOLER, (HEAT EXCHANGER), PN: 3022892, MECHANICAL SPARE PARTS FOR 600KW CUMMINS ENGINE, MODEL NO. KTA38-G1	2 ASSY	65,713.00	131,426.00
Subtotal.....					940,928.00

"Public Bidding"

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 / 54