



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

PURCHASE ORDER

PO No. **059389**

Page **1** of **3**

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

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

DATE: **January 16, 2025**

PD NO.:
PB241120-JDMC478

DELIVERY PERIOD: **WITHIN 120 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: **MOD-AFD Warehouse, Mintal, Davao City c/o**
Property Custodian

REQUISITIONER: **Palimbang DPP c/o Mr. R. U. Fullido**

PO #	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	S/D OF MECH. S/P FOR 300KW CUMMINS - PALIMBANG DPP S3-PLM25-002 , 6683067 PALIMBANG DIESEL PLANT BEARING, CONNECTING ROD, PN: 2882087, MECHANICAL SPARE PARTS FOR 300KW CUMMINS EM: QSK15-G9 SN: 80307062 FOR PALIMBANG DPP	1 KIT	15,151.00	15,151.00
		Subtotal..... P			15,151.00
		BALANCE BROUGHT FORWARD (PAGES 2 to 3)			723,648.00
		TOTAL AMOUNT (VAT INCLUDED) P			738,799.00
		PESOS : SEVEN HUNDRED THIRTY EIGHT THOUSAND SEVEN HUNDRED NINETY NINE ONLY -			738,799.00

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-PLM25-002 dated September 02, 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 Performance Security must be accredited by the Insurance Commission and acceptable to the National Power Corporation.
 - c) 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: →

GL OE WO JO
3667 SPMS P 738,799.00
FUNDS AVAILABLE
[Signature]

Pambansang Korporasyon Sa Elektrisidad

BY: **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: **CR. SALES & TRNG. OFFICE**
POSITION: **JAN. 21, 2025**
DATE:

NATIONAL POWER CORPORATION
Building 1
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

REVISED
NOVEMBER 2020

OCBS' COPY
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REPUBLICA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad	P.O. No. 059386 Page 1 of 8
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REVISED
NOVEMBER 2020

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		REPUBLICA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)		P.O. No. L000059386 MD	
TO: ARGENT VENTURES INC. Unit K2, Block 1 Cityplaza I Commercial Complex Tandang Sora Ave. cor. Visayas Ave. Quezon City		DATE: January 16, 2025		PD NO.: PB241120-JDMC478	
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF MECH. S/P FOR 300KW CUMMINS - PALIMBANG DPP			
		<u>SS-PLM25-002</u> 6683067 PALIMBANG DIESEL PLANT			
2	2	BEARING, MAIN, PN: 5406110, MECHANICAL SPARE PARTS FOR 300KW CUMMINS EM: GSX15-G9 SN: 80307062 FOR PALIMBANG DPP	1 KIT	11,782.00	11,782.00
3	3	BOTTOM OVERHAULING KIT, PN: 4955590, MECHANICAL SPARE PARTS FOR 300KW CUMMINS EM: GSX15-G9 SN: 80307062 FOR PALIMBANG DPP	1 KIT	29,170.00	29,170.00
4	4	INJECTOR, PN: 4062568, MECHANICAL SPARE PARTS FOR 300KW CUMMINS EM: GSX15-G9 SN: 80307062 FOR PALIMBANG DPP	6 ASSY	35,000.00	210,000.00
5	5	WATER PUMP KIT, PN: 4386573, MECHANICAL SPARE PARTS FOR 300KW CUMMINS EM: GSX15-G9 SN: 80307062 FOR PALIMBANG DPP	1 KIT	100,000.00	100,000.00
6	6	LINER KIT, PN: 6693706, MECHANICAL SPARE PARTS FOR 300KW CUMMINS EM: GSX15-G9 SN: 80307062 FOR PALIMBANG DPP	6 KIT	5,378.00	32,268.00
7	7	OIL COOLER ASSEMBLY, PN: 4965487, MECHANICAL SPARE PARTS FOR 300KW CUMMINS EM: GSX15-G9 SN: 80307062 FOR PALIMBANG DPP	1 ASSY	21,804.00	21,804.00
8	8	OIL PUMP, PN: 5599284, MECHANICAL SPARE PARTS FOR 300KW CUMMINS EM: GSX15-G9 SN: 80307062 FOR PALIMBANG DPP	1 ASSY	34,887.00	34,887.00
9	9	PISTON RING, PN: 3685672, MECHANICAL SPARE PARTS FOR 300KW CUMMINS EM: GSX15-G9 SN: 80307062 FOR PALIMBANG DPP	6 SET	3,963.00	23,778.00
10	10	TOP OVERHAULING KIT, PN: 4955594, MECHANICAL SPARE PARTS FOR 300KW CUMMINS EM: GSX15-G9 SN: 80307062 FOR PALIMBANG DPP	1 KIT	39,070.00	39,070.00
Subtotal.....					502,759.00
"Public Bidding"					
AFG-LOG-008.F03 Rev. No. 0					

NATIONAL POWER CORPORATION
ing 1
I corner Quezon Avenue, Diliman
izon City, PHILIPPINES

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