



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

PURCHASE ORDER

P.O. No. **059391**

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

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

DATE: **January 17, 2025**

PD NO.: **PB241126-HBJC511**

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

DELIVERY PERIOD: **WITHIN 180 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-PD, Nat'l. H/W, Brgy. Tinguiban, P.**
Princesa City c/o Prop. Cust.

REQUISITIONER: **POD c/o F. B. Barrios**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	S/D OF CON. MECH. S/P FOR 500KW MAN DIESEL ENGINE S1-PWN25-001 , 5381009 O M - PALAWAN DIV. CYLINDER HEAD COMPLETE, PN: X20.05400-9067 FOR 500KW CXZ MAN DIESEL ENGINE, MODEL: 6L20/27	6 PC	277,736.41	1,666,412.46
		Subtotal			1,666,412.46
		BALANCE BROUGHT FORWARD (PAGES 2 to 3)			5,068,836.33
		TOTAL AMOUNT (VAT INCLUDED)			6,735,248.79
		AS PER BAC RECOMMENDATION			6,735,248.51
		PESOS : SIX MILLION SEVEN HUNDRED THIRTY FIVE THOUSAND TWO HUNDRED FORTY EIGHT AND 55/100 ONLY.			

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

1. Bid Proposal/Quotation dated November 19, 2024.
2. PR No. S1-PWN25-001 dated September 11, 2024 (NON-OMA).
3. Bidding Documents
4. Supplemental Bid Bulletin No. 1 & 2 dated November 8, 2024 & November 10, 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 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 contract price.

"Public Bidding"

(in) **THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:** →

CC GL OE WO JO

5381009 SPANUS PC 735,248.51

FUNDS AVAILABLE

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: **SHANE D. BLOS**

POSITION: **AUTHORIZED SIGNATURE**

DATE: **RECEIVED 5, 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

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PURCHASE ORDER				DATE: January 17, 2025	
TO: ENINETEK INDUSTRIAL SUPPLY TRADING Blk 26 Lot 27 Employees Village, Brgy. Falima, General Santos City				PD NO.: PB241126-HBJC511	
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF CON. MECH. S/P FOR 500KW MAN DIESEL ENGINE			
	S1-PWN25-001	5381009 O M - PALAWAN DIV.			
2	2	RADIATOR ONLY, PN: B40-A FOR 500KW MAN CXZ DIESEL ENGINE, MODEL: 6L20/27	1 ASSY	1,714,900.39	1,714,900.39
3	3	AIR FILTER MESH, PN: X11.54462-0085 FOR 500KW MAN CXZ DIESEL ENGINE, MODEL: 6L20/27	18 PC	4,822.71	86,808.78
4	4	BEARING BUSH, PN: X11.11168-0081 FOR 500KW MAN CXZ DIESEL ENGINE, MODEL: 6L20/27	30 PC	2,290.49	68,714.70
5	5	FRESH WATER PUMP COMPLETE, PN: X20.35000-0012 FOR 500KW MAN CXZ DIESEL ENGINE, MODEL: 6L20/27	2 PC	108,406.57	216,813.14
6	6	INJECTOR, PN: X11.22100-0650 FOR 500KW MAN CXZ DIESEL ENGINE, MODEL: 6L20/27	50 PC	7,152.14	357,607.00
7	7	OIL PUMP AND FUEL PUMP SUPPLY DEVICE, PN: X20.30001-0503 FOR 500KW MAN CXZ DIESEL ENGINE, MODEL: 6L20/27	1 ASSY	246,844.51	246,844.51
8	8	STUD SCREW, PN: X11.01295-0209 FOR 500KW MAN CXZ DIESEL ENGINE, MODEL: 6L20/27	25 PC	11,748.12	293,703.00
9	9	BEARING BUSH, PN: 111.01.005 FOR 500KW MAN GERMAN DIESEL ENGINE, MODEL: 8L 20/27- JPR	10 PC	8,763.36	87,633.60
10	10	BEARING SHELL, LOWER, PN: 021.03.B/X11.02169-1303 FOR 500KW MAN GERMAN DIESEL ENGINE, MODEL: 8L 20/27	4 PC	8,510.40	34,041.60
11	11	BEARING SHELL, UPPER, PN: 021.03.A/X11.02169-1301 FOR 500KW MAN GERMAN DIESEL ENGINE, MODEL: 8L 20/27	4 PC	8,510.40	34,041.60
12	12	CYLINDER LINER, PN: 050.02.001 FOR 500KW MAN GERMAN DIESEL ENGINE, MODEL: 8L 20/27	8 PC	60,052.47	480,419.76
13	13	RADIATOR CORE ONLY, 44.5X173X44.5CM FOR 500KW MAN GERMAN DIESEL ENGINE, MODEL: 8L 20/27	3 ASSY	294,008.80	882,026.40
14	14	VULASTIK COUPLING RUBBER, PN: 12010/1912000024 FOR 500KW MAN GERMAN DIESEL ENGINE, MODEL: 8L 20/27	1 PC	234,586.86	234,586.86
15	15	BEARING, CONNECTING ROD, PN: 030.01.018/ 030.01.019 FOR 500KW MAN GERMAN DIESEL ENGINE, MODEL: 8L 20/27	4 PC	9,746.41	38,985.64
16	16	ROCKER ARM COMPLETE, PN: 111.01.002 FOR 500KW MAN GERMAN DIESEL ENGINE, MODEL: 8L 20/27	15 SET	19,447.29	291,709.35
Subtotal.....					5,068,836.33

NATIONAL POWER CORPORATION
 G/F Building 1
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 1100 Quezon City, PHILIPPINES

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