REVISED
NOVEMBER 2020

ORIGINAL
L000059444 ALC

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

PURCHASE ORDER

P.O. No. 059444
Page 1 of 3

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

TO: **LOCK N METAL STITCH CORP.**
15534 Valarao Street, Airport Village,
Brgy. Moonwalk, Paranaque City

DATE: April 3, 2025

PD NO.: PB250218-DMAC025

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: see below

REQUISITIONER: OM - WMOD c/o C. D. Isahac

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF UNDERSIZED TRI-METAL BEARING			
	S3-WMO25-002	6682006 OM, WESTERN MINDANAO OPER. DIV.			
1	1	BEARING, UNDERSIZED TRI-METAL MAIN BEARING SHELL & CRANKPIN BEARING SHELL FOR 1.8MW DAIHATSU 6DK-32 (TO INCLUDE RETROFITTING)	1.00 LOT	3,421,636.00	3,421,636.00
			Subtotal....... ₱		3,421,636.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			3,421,636.00

vvvvvvvvvvvvvvvvvvvvv

PESOS : THREE MILLION FOUR HUNDRED TWENTY ONE THOUSAND SIX HUNDRED THIRTY SIX ONLY

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid Proposal/Quotation dated February 12, 2025
2. PR No. S3-WMO25-002 dated September 5, 2024 (NON-OMA)
3. Bid Documents

NOTES:
1. With one (1) year warranty or 3,000 running hours
2. Delivery point: PB 119, Brgy. Tabuk, Isabela City, Basilan;
PB 108, Brgy. Kulaybato, Lamitan City, Basilan and
Jolo DPP, Bus-bus St., Jolo, Sulu (c/o Property Custodian)
3. To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 202

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 Obligee.
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.~~

(m)

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

Public Bidding

CC	GL	OE	WO	JO
6682006	SPARES	₱3,421,636.00		

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad
BY: RENE B. BARRUELA 4/11
Vice President, Small Power Utilities Group
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: ADAN EATA
POSITION: Vice President, Sales
DATE: April 22, 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

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TO: **LOCK N METAL STITCH CORP**
#15534 Valarao St. Airport Village,
Brgy. Moonwalk, Paranaque City

DATE: April 3, 2025

PD NO. PB250218-DM00025

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION		QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SB-WMO25-002				
		S/D OF UNDERSIZED TRI-METAL BEARING (TO INCLUDE RETROFITTING)				
		I: LABOR COST FOR 20 DAYS JOB:	**# DAYS**	**# WORKER**	**AMOUNT**	**TOTAL**
	a.	Engineer	20	1	1,750.00	35,000.00
	b.	Supervisor	20	1	1,500.00	30,000.00
	c.	Technician	20	2	1,000.00	40,000.00
	d.	Helper	20	3	700.00	42,000.00
		Mobilization/Demobilization				150,000.00
					TOTAL:	297,000.00
		II: EQUIPMENTS / TOOLS TO BE USED:				
	a.	Variable Measuring Micrometer				
	b.	Bore Gauge				
	c.	Dial Gauge				
	d.	Complete set of wrench / tools				
	e.	Angle Grinder				
	f.	Honing and Polishing Equipment				
					TOTAL:	130,000.00
		III: MATERIALS:		**QTY**	**AMOUNT**	**TOTAL**
	a.	Tri-metal Bearings		16 sets	137,000.00	2,192,000.00
	b.	Emery Cloth		1 lot	5,400.00	5,400.00
	c.	Flap Disc		1 lot	5,600.00	5,600.00
	d.	Honing Stone - Smooth		1 lot	4,400.00	4,400.00
	e.	Cotton Rags		1 lot	3,000.00	3,000.00
	f.	Masking Tapes		1 lot	3,250.00	3,250.00
	g.	Plastic Roll / Covering		1 lot	5,400.00	5,400.00
	h.	Cutting Fluid		1 lot	6,000.00	6,000.00
	i.	Face Mask		1 lot	1,500.00	1,500.00
	j.	Safety Googles		1 lot	1,500.00	1,500.00
	k.	Safety Cotton Gloves		1 lot	1,500.00	1,500.00
					TOTAL:	2,229,550.00
					=	2,656,550.00
		IV: PROFIT MARGIN (15%)				398,482.50
		V: 12% VAT				366,603.90
		OVER-ALL TOTAL (VAT Inclusive)				3,421,636.40
		OVER-ALL TOTAL (VAT Inclusive)			OR	3,421,636.00

" Public Bidding "

NATIONAL POWER CORPORATION
G/F Building 1
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DATE:
April 3, 2025

PD NO. PB250218-DM00025

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S3-WMO25-002			
		S/D OF UNDERSIZED TRI-METAL BEARING (TO INCLUDE RETROFITTING)			
		SCOPE OF WORK:			
		Supply and delivery of sixteen (16) sets tri-metal bearing include retrofitting for Jolo DPP, Power Barge 108 and Power Barge 119 as follows:			
	1	Delivery of sixteen (16) sets tri-metal bearings and mobilization of personnel with: a. Conrod Bearing, 1.0mm (for PB-108) - 4 sets b. Conrod Bearing, 1.5mm (for Jolo DPP) - 2 sets c. Conrod Bearing, 0.10mm (for PB-119) - 7 sets d. Conrod Bearing, 1.25mm (for PB-119) - 2 sets e. Main Bearing, 1.5mm (for PB-119) - 1 set			
	2	Mobilization of personnel, delivery of bearings, conduct on-site engine inspection and evaluation for proper job order implementation.			
	3	Checking of crankpin bearings and crankpin journals, checking of measurement including radius clearance.			
	4	Fitting of supplied bearings and conduct final inspection of connecting rod arm / journal.			
	5	Provide reports and pictures, before, during and after work completion.			
	6	Demobilization			
		", Public Bidding "			

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