



Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

Page 1 of 2

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

TO: **K2 TOP CORPORATION**
Unit 112 CLS 1 Bldg., Dagat-dagatan Avenue,
Kaunlaran Village, Caloocan City

DATE: **March 26, 2025**

PD NO.:
PB241212-AMMC550

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: MQNLOD Office, Newtown Rd., Minuyan, SJOM
Bulacan c/o Property Cust

PO ITEM NO.	PR NO./ ITEM NO.	D E S C R I P T I O N	QTY/UNIT OF MEAS	UNIT PRICE	A M O U N T
		SEC. S/P FOR CUMMINS SETS OF MQNL0D (PCK. I & III)			
		S1-MQN25-008 5882003 O M - MARINDUQUE/QUEZON/NORTH LUZON			
1	1	CRANKSHAFT, ENGINE, PN: C3929037, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNL0D (PACKAGE I)	1 ASSY	125,200.00	125,200.00
			Subtotal..... ₱		125,200.00
		BALANCE BROUGHT FORWARD (PAGE 2)			2,257,168.20
			TOTAL AMOUNT (VAT INCLUDED) ₱		2,382,368.20
				vvvvvvvvvvvvvvvvvvvvv	
		PESOS : TWO MILLION THREE HUNDRED EIGHTY TWO THOUSAND THREE HUNDRED SIXTY EIGHT AND 20/100 ONLY			
		The following documents shall constitute as integral part of this transaction, to wit:			
		1. Bid Proposal/Quotation dated December 12, 2024			
		2. PR Nos. S1-MQN25-008 & S1-MQN25-010 dated September 24, 2024 (NON-QMA)			
		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. 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

Pambansang Korporasyon Sa Elektrisidad

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: Wojtyła Stanisław

POSITION: ACTING SENIOR VICE

DATE: APR 14, 1968

FUNDS AVAILABLE

JUDITH M. MOJICA
Manager, Controllers Dept.

BY:

BENE B. BARRUELA

Vice President, Small Power Utilities Group

AUTHORIZED SIGNATURE

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

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TO: **K2 TOP CORPORATION**
Unit 112 CLS 1 Bldg., Dagat-dagatan Avenue,
Kaunlaran Village, Calabcan City

DATE:

March 26, 2025

PD NO.:

PB241212-AMM/C550

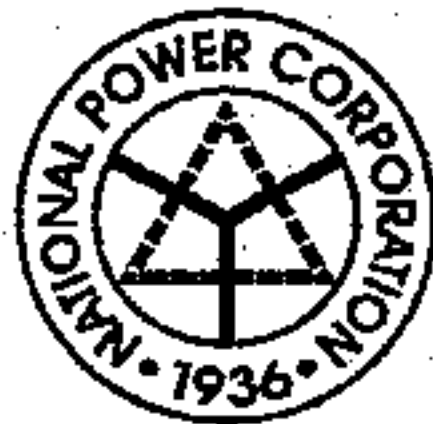
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SEC. S/P FOR CUMMINS SETS OF MQNLOD (PCK. I & III)					
	SI-MQN25-008	5882003 O M - MARINDUQUE/QUEZON/NORTH LUZON			
2	2	FUEL INJECTION PUMP, PN: C0518046, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE I)	3 ASSY	53,210.00	159,630.00
3	3	FUEL INJECTION PUMP, PN: C0267707, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE I)	3 ASSY	53,210.00	159,630.00
4	4	RADIATOR FOR 80KW CUMMINS, MODEL: 6BTAA6.9-G2, PN: 6BTAA-LQ-3002, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE I)	4 ASSY	71,364.00	285,456.00
Subtotal.....					604,716.00
	SI-MQN25-010	5882003 O M - MARINDUQUE/QUEZON/NORTH LUZON			
5	1	PUMP, FUEL, PN: 3059651, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE III)	3 ASSY	100,160.00	300,480.00
6	2	HEAD, CYLINDER, PN: 3021692, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE III)	18 ASSY	35,118.60	632,134.80
7	3	TURBOCHARGER, PN: 3523830, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE III)	3 ASSY	35,118.60	105,355.80
8	4	COOLER, ENGINE CAST, PN: 3201155, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE III)	3 ASSY	35,181.20	105,543.60
9	5	CRANKSHAFT, PN: 3418910, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE III)	ASSY	435,200.00	435,200.00
10	6	FAN, ENGINE, PN: 3037710, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE III)	2 ASSY	35,369.00	70,738.00
Subtotal.....					1,652,452.20
Subtotal.....					2,257,168.20

"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 / 5465



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

PURCHASE ORDER

P.O. No. **059447**

Page 1 of 4

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

TO: **BRYTE TEKNOLOGY CORPORATION**
Unit 8, Eastland II, National Road, Brgy. Pulo,
Cabuyao City, Laguna

DATE: **March 26, 2025**

PD NO.:
PB241212-AMMC550

DELIVERY PERIOD: **WITHIN** see below **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: **MQNLOD Office, Newtown Rd., Minuyan, SJDM, Bulacan c/o Property Cust**

REQUISITIONER: **MQNLOD c/o Mr. D. D. Barcarse**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	SEC. S/P FOR CUMMINS SETS OF MQNLOD (PCK. IV & V) S1-MQN25-011 5882003 O M - MARINDUQUE/QUEZON/NORTH LUZON PUMP, WATER, PN: 3030445, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE IV)	3 ASSY	31,460.00	94,380.00
Subtotal..... P					94,380.00
BALANCE BROUGHT FORWARD (PAGES 2 to 4)					8,642,390.00
TOTAL AMOUNT (VAT INCLUDED) P					8,736,770.00
AS PER BAC RECOMMENDATION PESOS : EIGHT MILLION SEVEN HUNDRED THIRTY SIX THOUSAND SEVEN HUNDRED SIXTY NINE AND 81/100					8,736,769.81
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid Proposal/Quotation dated December 12, 2024 2. PR Nos. S1- MQN25-011 & S1-MQN25-012 dated September 24, 2024 (NON-OMA) 3. Bidding Documents 4. Supplemental/Bid Bulletin No. 1 dated November 28, 2024					
NOTES: *Delivery period for Package IV is within ninety (90) calendar days and for Package V is within one hundred fifty (150) calendar days from receipt of NTP 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"					

(m)

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

CC GL OE WO JO

5882003 - SPONS P 8,736,769.81

FUNDS AVAILABLE

LORNA E. BOMERIANO

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: **VERIE ALBANA**

POSITION: **REPRESENTATIVE**

DATE: **APRIL 11, 2025**

MSSPD - LOGISTICS DEPARTMENT

FAX NOS.: 8921-6048 / 8921-2468

Email: msspd@napocor.gov.ph

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Unit 8, Eastland II, National Road, Brgy. Pulo,
Cabuyao City, Laguna

DATE: **March 26, 2025**

PD NO.:
PB241212-AMMC550

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SEC. S/P FOR CUMMINS SETS OF MQNLOD (PCK. IV & V)			
	S1-MQN25-011	5882003 O M - MARINDUQUE/QUEZON/NORTH LUZON			
2	2	FUEL PUMP TLN. PN: 3165400. SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE IV)	3 ASSY	87,450.00	262,350.00
3	3	FAN, ENGINE. PN: 3165799. SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE IV)	2 ASSY	34,320.00	68,640.00
4	4	HEAD, CYLINDER. PN: 3021692. SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE IV)	12 ASSY	30,850.00	370,200.00
5	5	MANIFOLD, FUEL LH. PN: 3019581. SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE IV)	6 PC	41,250.00	247,500.00
6	6	MANIFOLD, FUEL RH. PN: 3019582. SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE IV)	6 PC	41,250.00	247,500.00
7	7	MOTOR, STARTING. PN: 3010125. SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE IV)	2 ASSY	31,350.00	62,700.00
8	8	CRANKSHAFT ASSY. PN: 3038750. SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE IV)	1 ASSY	660,000.00	660,000.00
9	9	TURBOCHARGER. PN: 3594040. SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE IV)	2 ASSY	30,850.00	61,700.00
	S1-MQN25-012	5882003 O M - MARINDUQUE/QUEZON/NORTH LUZON			
10	1	ENGINE PISTON KIT. PN: 4089367. SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE V)	6 ASSY	99,000.00	594,000.00
11	2	CAMFOLLOWER ASSY (TLA). PN: 4095567. SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE V)	6 ASSY	157,500.00	945,000.00
12	3	COOLER, OIL. PN: 4096086. SECURITY SPARE PARTS FOR	2 ASSY	234,000.00	468,000.00
		Subtotal.....			3,987,590.00

"Public Bidding"

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1111 R Road corner Quezon Avenue, Diliman
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Unit 8, Eastland II, National Road, Brgy. Pulo,
Cabuyao City, Laguna

DATE:
March 26, 2025

PD NO.:
PB241212-AMMC550

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SEC. S/P FOR CUMMINS SETS OF MQNLOD (PCK. IV & V)			
	51-MQN25-012	5882003 O M - MARINDUQUE/QUEZON/NORTH LUZON			
		CUMMINS GENERATING SETS OF MQNLOD (PACKAGE V)			
13	4	FULLEY, FAN, PN: 4096002, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE V)	1 ASSY	162,000.00	162,000.00
14	5	HUB, FAN, PN: 4096000, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE V)	1 ASSY	414,000.00	414,000.00
15	6	CYLINDER HEAD, PN: 4096113, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE V)	6 ASSY	149,850.00	899,100.00
16	7	FUEL FILTER HEAD, PN: 4096666, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE V)	1 PC	186,300.00	186,300.00
17	8	LUBE OIL FILTER (TLA) HEAD, PN: 4096180, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE V)	2 PC	99,000.00	198,000.00
18	9	ACTUATOR, ETR FUEL CONTROL, PN: 3347905, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE V)	2 ASSY	180,000.00	360,000.00
19	10	ACTUATOR, ETR FUEL CONTROL, PN: 3347907, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE V)	2 ASSY	180,000.00	360,000.00
20	11	MOTOR, STARTING, PN: 4095501, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE V)	2 ASSY	144,450.00	288,900.00
21	12	HARNESS, WIRING, PN: 4096434, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE V)	1 PC	112,500.00	112,500.00
22	13	ROD, CONNECTING, PN: 4096475, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE V)	6 ASSY	94,500.00	567,000.00
23	14	PUMP, FUEL, PN: 4087997, SECURITY SPARE PARTS FOR	1 ASSY	176,400.00	176,400.00
Subtotal.....					3,724,200.00

"Public Bidding"

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
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TO: **BRYTE TEKNOLOGY CORPORATION**
Unit 8, Eastland II, National Road, Brgy. Pulo,
Cabuyao City, Laguna

DATE: **March 26, 2025**

PD NO.:
PB241212-AMMC550

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SEC. S/P FOR CUMMINS SETS OF MQNLOD (PCK. IV & V)			
	51-MQN25-012	5882003 O M - MARINDUQUE/QUEZON/NORTH LUZON			
		CUMMINS GENERATING SETS OF MQNLOD (PACKAGE V)			
24	15	PUMP, LUBRICATING OIL, PN: 4095431, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE V)	1 ASSY	89,100.00	89,100.00
25	16	WATER PUMP, PN: 4096429, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE V)	1 ASSY	112,500.00	112,500.00
26	17	CAMSHAFT, PN: 4095508, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE V)	1 ASSY	504,000.00	504,000.00
27	18	TURBOCHARGER KIT, PN: 4025150, SECURITY SPARE PARTS FOR CUMMINS GENERATING SETS OF MQNLOD (PACKAGE V)	2 KIT	112,500.00	225,000.00
Subtotal.....					930,600.00

"Public Bidding"

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