Wowy.	NER COPE P936'N	PO. No. 059467 MBA PO. No. 059467 Page					
TO:	BRYTE TEK Unit 8, Eas Cabuyao						
DELIVE	RY PERIOD:	90 CGI. WITHIN FROM DATE OF RECEIPT OF THIS C	DAYS DRDER	TERMS: WITHIN OF THE (ANNEX	GOODS AND		RY AND ACCEPTANCE SUPPORT PAYMENT
DELIVE		NPC SPUG Visayas Warehouse c/c Custodian	Property	REQUISITIONE	R: OM-W	VOD c/o Mr. P.	B. Guyol
PO ITEM NO.	PR NO.	DESCRIP	TION		QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT .
1	\$2-WVO2	SUPPLY & DELIVERY OF FUEL IN 5-018 6581005 OM-W FUEL INJECTION PUMP FOR KTA19-2 C (SEE ATTACHED QUOTATION FOR DETA	ESTERN VIS. CUMMINS, PA	AYAS OPERATIO	NS DIV.	332000.00	532,000.00
	100	BALANCE BROUGHT FORWARD (PAG	E 2)		Subtotal		532,000.00 693,000.00
1. Bk 2. PR	Proposal/Qu	PESOS: ONE MILLION TWO ments shall constitute as integral part of thi otation dated February 06, 2025 15-018 dated September 22, 2024 (NON-ON ints 15-018 dated September 22, 2024 (NON-ON)	s transaction,		OUSAND ONI		***************************************
ADD 1. Pe a) b) 2. De 3. Up	TIONAL TERM formance Se Cash, Cashle Issued by a U Bank, If Issued Surety Bond a as authorized Performance This Bond shall tvery shall be	with BIR Revenue Regulation No. 17-2024 days AND CONDITIONS: cuttry/Bond shall be in accordance with any s/Manager's Check, Bank Draft/Guarantee investal or Commercial Bank. Provided hower by a foreign bank which shall be equivalent aliable upon demand and penal in nature to the successive such security which shall be Thirty P Security must be accredited by the insurant remain in full force & effect until tiems orded accompanied with Certificate of Origin & Vice, a warranty shall be required either retentations.	y of the follows is saued by a Usever, that it should by a sure tercent (20%) once Commissioned are fully of Varranty for or	fing: Iniversal or Commerce all be confirmed or a ent (574) of the Contre ety or insurance con- or the total Contract on and acceptable to tellivered acceptable ne (1) year against for	uthenticated by act Price. ypany duly certiff Price. The Insura o the National Pobligee. ctory defects/w	a Universal or Com ad by the Insuranc nce Company that wer Corporation. orismanship from do	mercial Commission will issue te of acceptance.
(m)	maci pice.	THIS ORDER IS SUBJECT TO THE	3 - 6 3897.5 3 - 6 3897.5	Bidding" CONDITIONS PRIN	12 10 July 62 40	to Catherine	1
001 857) CC	s span	S PI, M. A BY:	PENE B.	BARRUELA	agre beld COI	eement with this w: NFORME: 4524	ALBANIA ESPATATIVE

NATIONAL POWER CORPORATION G/F Building 1 BIR Road corner Quezon Avenue, Dillman 1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT FAX NOS.: 8921-6048 / 8921-2468 Email: msspd@napocor.gov.ph

AUTHORIZED SIGNATURE

AFG-LOG-006.F03 Rev. No. 0

TEL NOS. 8921-3541 to 80 8924-5494 / 5434 / 5284 / 5465

MAY 09, 2025

DATE: _

TO:





REPUBLIKA NG PILIPINAS

BRYTE TEKNOLOGY CORPORATION

Unit 8, Eastland II, National Road, Brgy. Pulo,

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No.

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

ATF.

April 24, 2025

PD NO.:

Cabuyao Cily, Laguna						PD NO.:	
	and the second	PB250206-DMMA017					
PO TEM NO.	PR NO./ ITEM NO.	D E	SCRIPTIO	N	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF FUEL INJECTION PUMP					
	S2-WVO25	018 6581005	OM-WESTERN	VISAYAS OPERATIO	NS DIV.		
2	2	FUEL INJECTION PUMP FOR QSK23-G2 CUMMINS, PART NO: 4087997 (SEE ATTACHED QUOTATION FOR DETAILS)			93,000,00	493,000.00	
				Subtotal.		693,000.00	
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C			mt ?	Palelo 8			
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			"P	ublic Bidding" 4	1	- × 1	

NATIONAL POWER CORPORATION

G/F Building 1 BIR Road comer Quezon Avenue, Diliman 1100 Quezon City, PHILIPPINES MSSPD - LOGISTICS DEPARTMENT FAX NOS.: 8921-6048 / 8921-2468 Email: msspd@napocor.gov.ph

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