



**Pambansang Korporasyon Sa Elektrisidad**  
(NATIONAL POWER CORPORATION)

# PURCHASE ORDER

Page 1 of 2

**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,  
Cabayao City, Laguna

DATE: April 24, 2025

PD NO.:  
PB250206-DMMA017

**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:** NPC SPUG Visayas Warehouse c/o Property Custodian

REQUISITIONER: OM - WVOD c/o Mr. P. B. Guyot

<div>(m)</div> <div>CCGLQEWOJO</div> <div>6581005 spaces P1,775, m. x</div> <div>FUNDS AVAILABLE</div>					<div>Pambansang Korporasyon Sa Elektrisidad</div> <div><div>BY:</div><div>RENE B. BARRUELA</div><div>Vice President, Small Power Utilities Group</div><div>AUTHORIZED SIGNATURE</div></div>	<div>Please signify your acceptance and agreement with this P.O. by signing below:</div> <div>CONFORME: JANEL ALBANIA</div> <div>POSITION: REPRESENTATIVE</div> <div>DATE: MAY 09, 2025</div>
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**TEL. NOS.**  
8921-3541 to 80  
8924-5494 / 5434 / 5284 / 5465

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REPUBLIKA NG PILIPINAS  
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PO ITEM NO.	PR NO. ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<b>SUPPLY &amp; DELIVERY OF FUEL INJECTION PUMP</b>			
	<b>52-WVO25-018</b>	<b>6581005 OM-WESTERN VISAYAS OPERATIONS DIV.</b>			
2	2	FUEL INJECTION PUMP FOR GSK23-G2 CUMMINS, PART NO: 4087997 (SEE ATTACHED QUOTATION FOR DETAILS)	1 ASSY	693,000.00	693,000.00
			<b>Subtotal.....</b>		<b>693,000.00</b>

mt 7 @ 4/24/25  
"Public Bidding" *for*

**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

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

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