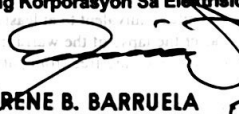
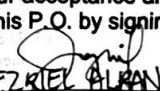
 <div style="margin-left: 10px;"> <p>REPUBLIKA NG PILIPINAS</p> <p>Pambansang Korporasyon Sa Elektrisidad</p> <p>(NATIONAL POWER CORPORATION)</p> <p>PURCHASE ORDER</p> </div>		<p>LOG0050483-JBO</p> <p>P.O. No. 059483</p> <p>Page <u>1</u> of <u>2</u></p> <p>This PO number must appear on all papers, invoices, packing list and correspondence.</p>	
		<p>DATE: May 9, 2025</p> <p>PD NO.: PB250304-HBJO037</p>	
<p>TO: BRYTE TEKNOLOGY CORPORATION</p> <p>Unit 8, Eastland II, National Road, Brgy. Pulo, Cabuyao City, Laguna</p>		<p>DELIVERY PERIOD: WITHIN 90 cal. DAYS FROM DATE OF RECEIPT OF THIS ORDER</p>	
<p>DELIVERY POINT: NPC SPUG Visayas Whouse, P. J. B. Bldg., Lahug, Cebu c/o Property Cust.</p>		<p>TERMS: WITHIN 60 DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").</p>	
<p>REQUISITIONER: OM-WVOD c/o T. T. Diacor</p>		<p>DELIVERY PERIOD: WITHIN 90 cal. DAYS FROM DATE OF RECEIPT OF THIS ORDER</p>	

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF MECH. PMS SPARE PARTS FOR CUMMINS			
	S2-WVO25-009	6581005 OM-WESTERN VISAYAS OPERATIONS DIV.			
1	1	BUSHING, PN: 207344, MECHANICAL PMS SPARE PARTS FOR CUMMINS WITH ENGINE MODEL: KTA19-G2	24 PC	5,400.00	129,600.00
Subtotal.....					129,600.00
BALANCE BROUGHT FORWARD (PAGE 2)					962,970.00
TOTAL AMOUNT (VAT INCLUDED)					1,092,570.00
As per BAC Recommendation					1,092,569.92
PESOS : ONE MILLION NINETY TWO THOUSAND FIVE HUNDRED SIXTY NINE and 92/100					
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> 1. Bid Proposal/Quotation dated March 04, 2025 2. PR No. S2-WVO25-009 dated September 21, 2024 (NON-OMA) 3. Bidding Documents <p>ADDITIONAL TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> 1. Performance Security/Bond shall be in accordance with any of the following: <ol style="list-style-type: none"> a) Cash, Cashiers/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. <p style="text-align: center;">"Public Bidding"</p>					

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

<p>CC GL OE WO JO</p> <p>6581005 SPARE PARTS ₱1,092,569.92</p> <p>FUNDS AVAILABLE</p> <p>MARJORIE JESSICA SAULONG MANAGER OPTAD</p>	<p style="text-align: center;">Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: </p> <p>RENE B. BARRUELA Vice President, Small Power Utilities Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: </p> <p>POSITION: REPRESENTATIVE</p> <p>DATE: MAY 20, 2025</p>
--	---	---

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

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

AFG-LOG-008.F03
Rev. No. 0

ORIGINAL

L000059483 JBO



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
 (NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No.

Page 2 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,
 Cabuyao City, Laguna

 DATE:
May 9, 2025

 PD NO.:
PB250304-HBJO037

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF MECH. PMS SPARE PARTS FOR CUMMINS			
	32-WVO25-009	6581005 OM-WESTERN VISAYAS OPERATIONS DIV.			
2	2	BUSHING, PN: 132770, MECHANICAL PMS SPARE PARTS FOR CUMMINS WITH ENGINE MODEL: KTA19-G2	2 PC	6,950.00	83,400.00
3	3	CONNECTING ROD, ENGINE, PN: 205840, MECHANICAL PMS SPARE PARTS FOR CUMMINS WITH ENGINE MODEL: KTA19-G2	8 PC	27,670.00	498,040.00
4	4	GASKET, CYLINDER HEAD, PN: 3022340, MECHANICAL PMS SPARE PARTS FOR CUMMINS WITH ENGINE MODEL: KTA19-G2	6 PC	1,460.00	8,760.00
5	5	LEVER, ROCKER, PN: 3065810, MECHANICAL PMS SPARE PARTS FOR CUMMINS WITH ENGINE MODEL: KTA19-G2	2 PC	1,080.00	132,960.00
5	6	NOZZLE, PISTON COOLING, PN: 3200936, MECHANICAL PMS SPARE PARTS FOR CUMMINS WITH ENGINE MODEL: KTA19-G2	2 PC	1,510.00	18,120.00
7	7	RING, SEALING, PN: 3088298 MECHANICAL PMS SPARE PARTS FOR CUMMINS WITH ENGINE MODEL: KTA19-G2	12 PC	4,200.00	50,400.00
3	8	RIVET, PN: 208084, MECHANICAL PMS SPARE PARTS FOR CUMMINS WITH ENGINE MODEL: KTA19-G2	36 PC	1,960.00	70,560.00
2	9	SCREW, CONNECTING ROD CAP, PN: 3013265 MECHANICAL PMS SPARE PARTS FOR CUMMINS WITH ENGINE MODEL: KTA19-G2	36 PC	1,070.00	38,520.00
0	10	UPPER, ENGINE GASKET SET, PN: 3803598, MECHANICAL PMS SPARE PARTS FOR CUMMINS WITH ENGINE MODEL: KTA19-G2	1 SET	34,470.00	34,470.00
1	11	SWITCH, MAGNETIC, PN: 3050692, MECHANICAL PMS SPARE PARTS FOR CUMMINS WITH ENGINE MODEL: KTA19-G2	4 PC	6,930.00	27,720.00
Subtotal.....					962,970.00
"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

 AFG-LOG-008.F03
 Rev. No. 0