



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

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

P.O. No. U59483

Page ___1 of __2

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

May 9, 2025

PD NO.:

PB250304-HBJO037

DELIVERY PERIOD: WITHIN

TO:

90 cal.

DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN

DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT

(ANNEX "A").

OM-WVOD c/o T. T. Diacor

DELIVERY POINT: NPC SPUG Visayas Whouse, P. J. B. Bldg., Lahug, REQUISITIONER:

PO TEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		7 J		90	T/1
	- E E =	S/D OF MECH. PMS SPARE PARTS FOR CUMMINS		- 1-2	
	\$2-WVO2	-009 6581005 OM-WESTERN VISAYAS OPERATION	S DIV.		
1	torbrints 1	BUSHING, PN: 207344, MECHANICAL PMS SPARE PARTS FOR	24 PC	5,400.00	127,400,00
	12.01.00	CUMMINS WITH ENGINE MODEL: KTA19-G2	SUPPLEMENTAL SERVICES	Int or basens	3.30
	277 - 3 - 100	formula, third is the Purchase Order the comment of the space of	Subtotal		129,600.00
	1612 THE R	BALANCE BROUGHT FORWARD (PAGE 2)	ar arum P.		962,970.00
	r my vel	TOTAL AMOUNT (VAT	CUIDED	341 SXOT 40	1.092,570.00
		and the same and t	Section of the section	VVVVVVV	VVVVVVVVVV
	of the same	As per PESOS: ONE MILLION NINETY TWO THOUSAND FIVE HUND	BAC Recomm	endation	17,092,569.9
	DE DE	PESOS: ONE MILLION NINETY TWO THOUSAND FIVE HUNDI	RED SIXTY N	INE and 92/	100
		ments shall constitute as integral part of this transaction, to wit:	ides some office	7 61 agri 30	rani
 Bid 	Proposal/Quo	tation dated March 04, 2025	H-COB 7 Da	FIRE LANGE	8 PFR
2. PR	10. S2-WVO2	5-009 dated September 21, 2024 (NON-OMA)	and a full on the	or armine the	н Па
3. Block	ling Docume	nts some and a some of the some of	16 17: 20070 1670 1670	ud south agreed	sys of
		18.55. 18. Extens	IDEA N ED	or the fraction	1.8
ADDI	IONAL TERMS	AND CONDITIONS: Authorities and the second s	ti singa te	Det , et J	
1. Per	ormance Sec	urity/Bond shall be in accordance with any of the following:	Long to health of	1 1 1 10	
a) (ash, Cashler	/Manager's Check, Bank Draft/Guarantee Issued by a Universal or Commerc	al Bank; or Irrevo	cable Letter of Cre	dit
İs	ued by a Un	versal or Commercial Bank. Provided however, that it shall be confirmed or a	uthenticated by	a Universal or Com	mercial
В	ank, if issued i	y a foreign bank which shall be equivalent to Five Percent (5%) of the Contra	ct Price.	епо	8.2
b) S	urety Bond c	pliable upon demand and penal in nature issued by a surety or insurance com	pany duly certifie	d by the insurance	Commission
a	authorized t	b issue such security which shall be Thirty Percent (30%) of the total Contract F	rice. The insuran	ce Company that	vill issue
P	erformance S	ecurity must be accredited by the insurance Commission and acceptable to	the National Pow	er Corporation.	
TI	nls Bond shall i	emain in full force & effect until Items ordered are fully delivered acceptable to	y the Obligee.	NTS 1/10 (017 K	9 PATE
2. Dell	very shall be	accompanied with Certificate of Origin & Warranty for one (1) year against fa	ctory defects /w	orkmanship from do	te of acceptance.
3. Upd	n acceptanc	e, a warranty shall be required either retention money or special bank guaran	ree equivalent to	one percent (1%)	of the total
conf	ract price.	7-640° Harris 1974 1892	7	1144 2 /177)	NAM 01
		months noting the constraints of the second transportation Bidding" (Lease St.)	PM at the case	interest interest	di tol
	3 -97	Senting 1 y nichally 1 and distribution of the	Transport to the	green allow a mile	rdJ le
	many south	to a contract of the	DESTRUCTION OF A P.	olume see to	includ
		as a new year	Sit Ayes die	toom of figure	- Shru
	gorantsilan. sal in essali	osen et an nye, hen 16 k shall voeroud nij de invery de nider te assume that the out a. K. Malestander Distributet Alwarrand sheit, emmedied tegen't giveneues is acce	सिद्धार ४ प हुँ छुन	r d	101
i e		THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRI	NTED AT THE	BACK HEREOF:	-
m)		includes approximation	18 11 1 17 O 18		

GL OE WO JO CC

6581005 SPMLS \$1,092,569.92

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: RENE B. BARRUELA dent, Small Power Utilifies Group

AUTHORIZED SIGNATURE

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

CONFORME: JEZKIEL

POSITION: DATE: -

NATIONAL POWER CORPORATION

G/F Building 1 BIR Road comer Quezon Avenue, Diliman 1100 Quezon City, PHILIPPINES

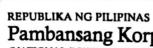
MSSPD - LOGISTICS DEPARTMENT FAX NOS.: 8921-6048 / 8921-2468 Email: msspd@napocor.gov.ph

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

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







BRYTE TEKNOLOGY CORPORATION

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

TO:

PURCHASE ORDER

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

P.O. No.

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L000059483 JBO

DATE:

May 9, 2025

Cabuyao City, Laguna						PD NO.: PB250304-HBJO037	
PO FEM NO.	PR NO./ ITEM NO.	DESCRIPTION		9	TY/UNIT	UNIT PRICE	AMOUNT
		S/D OF MECH. PMS SPARE PARTS FOR CUMMINS					
	2-WVO25-0	209 6581005	OM-WESTERN VISAYAS OPERATI	ONS DI	v.		
5	2	BUSHING, PN: 132770, I	MECHANICAL PMS SPARE PARTS FOR MODEL: KTA19-G2	2	PC	6,950.00	83,400.00
3	3		IGINE, PN: 205840, MECHANICAL PMS MINS WITH ENGINE MODEL: KTA19-G2	8	PC	27,670,00	498,040.00
1	4		AD, PN: 3022340, MECHANICAL PMS MINS WITH ENGINE MODEL: KTA19-G2	6	PC	1,460,00	8,740.00
5	5		65810, MECHANICAL PMS SPARE VITH ENGINE MODEL: KTA19-G2	2	PC	1,080.00	132,940.00
5	6		ING, PN: 3200936, MECHANICAL PMS IMINS WITH ENGINE MODEL: KTA19-G2	2	PC	1,510,00	18,120.00
7	7		38298 MECHANICAL PMS SPARE PARTS IGINE MODEL: KTA19-G2	2	PC	4,200.00	50,400.00
3	8	RIVET, PN: 208084, MEC CUMMINS WITH ENGINE	CHANICAL PMS SPARE PARTS FOR EMODEL: KTA19-G2	36	PC	1,960.00	70,540.00
,	9		ROD CAP, PN: 3013265 MECHANICAL CUMMINS WITH ENGINE MODEL:	36	PC	1,070,00	38,520.00
0	10		T SET, PN: 3803598, MECHANICAL PMS WINS WITH ENGINE MODEL: KTA19-G2	1	SET	34,470.00	34,470.00
1	11		N: 3050692, MECHANICAL PMS SPARE WITH ENGINE MODEL: KTA19-G2	4	PC	6,930.00	962,970.00
					Subtotal	•••••	762,770,00
							9
						9	
							*
			, Á				
			"Public Bidding"				

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

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