



REPUBLIKA NG PILIPINAS

**Pambansang Korporasyon Sa Elektrisidad**

(NATIONAL POWER CORPORATION)  
SMALL POWER UTILITIES GROUP - MINDANAO

**PURCHASE ORDER**

P.O. 010459 JFM (SVP)

Page 1 of 1

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

TO:

**POWER GEN GENERATOR SPARE PARTS SUPPLY**

2429 BLK 2 LOT 25 ASCOVILLE, MALARIA, BRGY 185, CALOOCAN CITY

CP NO: 09778101850 / 09778233312

DATE:

**JAN 17 2024**

PR NO.: S3-SIA24-004

PR DATE: 11 September, 2023

DELIVER PERIOD: WITHIN 30 DAYS

TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS

FROM DATE OF RECEIPT OF THIS ORDER

STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVER POINT:

REQUISITIONER:

**SPUG-MOD WAREHOUSE**

Zamboanga City

**F.T. DINGLE**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	SUPPLY AND DELIVERY OF VARIOUS FILTERS AND FAST, CONSUMABLES PARTS, PERKINS, CUMMINS, AND MAN-CXZ GENSET FOR SIASI DPP (SULU AREA)	1	LOT	792,187.50	792,187.50
1	1	BELT, CH11186	4	PC	6,589.29	26,357.16
2	2	LUBE OIL FILTER, CH10929	8	PC	2,660.71	21,285.68
3	3	PREFUEL FILTER, CH10930	10	PC	2,316.96	23,169.60
4	4	FUEL FILER, CH10931	6	PC	2,450.89	14,705.34
5	5	BELT V-RIBBED, 3003341	7	PC	16,455.36	115,187.52
6	6	OIL PRESSURE SENDER, 0-10 BAR, 3015237	10	UNIT	3,562.50	35,625.00
7	7	COOLER, LUBE OIL ASSY, 3022892	3	ASSY	79,169.64	237,508.92
8	8	ELEMENT, LUBE OIL FILTER, 3889310	48	PC	906.25	43,500.00
9	9	ELEMENT, LUBE OIL FILTER, 3889311	24	PC	906.25	21,750.00
10	10	ELEMENT, FUEL FILTER, 3313306	12	PC	1,892.86	22,714.32
11	11	FAN BELT, 4PC/PACK, 541/439	10	PACK	15,691.96	156,919.60
12	12	TIMING BELT, 541/493	2	PC	2,669.64	5,339.28
13	13	OIL PRESSURE SENDER, 0-10 BAR, 782/795	4	UNIT	8,276.79	33,107.16
14	14	TEMPERATURE SENDER, 120 DEG., CH12893	2	UNIT	7,758.93	15,517.86
15	15	FAN BELT, B-108	12	PC	1,625.00	19,500.00
OFFER:						
ITEM 1-4, 11-14: PERKINS						792,187.44
ITEM 5-10: CUMMINS / FLEETGUARD						95,062.56
ITEM 15: GATES / BANDO						887,250.00
COST OF GOODS						P
TAX 12%						P
TOTAL AMOUNT						P

**ADDITIONAL TERMS & CONDITION**

1. Delivery shall be accompanied with Certificate of Warranty and "Certificate of Origin" from the Manufacturer.
2. Upon acceptance, a warranty shall be required either by retention money or special bank guarantee equivalent to five percent ( 5% ) of the contract price.

**THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF.**

CC GL OE WO IO

*Weslie JR 67D*

FUNDS AVAILABLE

*Annabelle E. Oga*  
ANNABELLE E. OGA  
Financial Specialist

Pambansang Korporasyon Sa Elektrisidad

BY

*Yahcobha Darayan*  
YACOBHA DARAYAN  
Manager, SPUG-MOD  
AUTHORIZED SIGNATURE

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

CONFORME: *Yahcobha Darayan*  
POSITION: REPRESENTATIVE  
DATE: *JAN. 17, 2024*

OFFICE ADDRESS:

HC BLDG., GOV. CAMINS AVE., EXT. ZAMBOANGA CITY

CABLE ADDRESS:

NAPOCOR PM  
FAX. (062) 992 -7754

TEL. NO. (062) 990 - 2920



REPUBLIKA NG PILIPINAS  
**Pambansang Korporasyon Sa Elektrisidad**  
 (NATIONAL POWER CORPORATION)  
 SMALL POWER UTILITIES GROUP - MINDANAO  
**PURCHASE ORDER**

P.O. **010459 JFM (NP)**  
 Page 1 of 1  
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO:

**POWER GEN GENERATOR SPARE PARTS SUPPLY**

2429 BLK 2 LOT 25 ASCOVILLE, MALARIA, BRGY 185, CALOOCAN CITY  
 CP NO: 09778233312

DATE:

**JAN 17 2024**

PR NO.: **S3-SIA24-004**

PR DATE: **11 September, 2023**

DELIVER PERIOD: WITHIN 30 DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS

STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVER POINT:

**SPUG-MOD WAREHOUSE**  
**Zamboanga City**

REQUISITIONER:

**F.T. DINGLE**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	<b>SUPPLY AND DELIVERY OF VARIOUS FILTERS AND FAST, CONSUMABLES PARTS, PERKINS, CUMMINS, AND MAN-CXZ GENSET FOR SIASI DPP (SULU AREA)</b>	1	LOT	792,187.50	792,187.50
		<b>DESCRIPTION</b>				
1	1	BELT, CH11186	4	PC	6,589.29	26,357.16
2	2	LUBE OIL FILTER, CH10929	8	PC	2,660.71	21,285.68
3	3	PREFUEL FILTER, CH10930	10	PC	2,316.96	23,169.60
4	4	FUEL FILER, CH10931	6	PC	2,450.89	14,705.34
5	5	BELT V-RIBBED, 3003341	7	PC	16,455.36	115,187.52
6	6	OIL PRESSURE SENDER, 0-10 BAR, 3015237	10	UNIT	3,562.50	35,625.00
7	7	COOLER, LUBE OIL ASSY, 3022892	3	ASSY	79,169.64	237,508.92
8	8	ELEMENT, LUBE OIL FILTER, 3889310	48	PC	906.25	43,500.00
9	9	ELEMENT, LUBE OIL FILTER, 3889311	24	PC	906.25	21,750.00
10	10	ELEMENT, FUEL FILTER, 3313306	12	PC	1,892.86	22,714.32
11	11	FAN BELT, 4PC/PACK, 541/439	10	PACK	15,691.96	156,919.60
12	12	TIMING BELT, 541/493	2	PC	2,669.64	5,339.28
13	13	OIL PRESSURE SENDER, 0-10 BAR, 782/795	4	UNIT	8,276.79	33,107.16
14	14	TEMPERATURE SENDER, 120 DEG., CH12893	2	UNIT	7,758.93	15,517.86
15	15	FAN BELT, B-108	12	PC	1,625.00	19,500.00
OFFER:						
ITEM 1-4, 11-14: PERKINS						792,187.44
ITEM 5-10: CUMMINS /FLEETGUARD						95,062.56
ITEM 15: GATES / BANDO						887,250.00
<b>COST OF GOODS .....</b>					<b>P</b>	
<b>TAX 12%.....</b>					<b>P</b>	
<b>TOTAL AMOUNT .....</b>					<b>P</b>	

**ADDITIONAL TERMS & CONDITION**

- Delivery shall be accompanied with Certificate of Warranty and "Certificate of Origin" from the Manufacturer.
- Upon acceptance, a warranty shall be required either by retention money or special bank guarantee equivalent to five percent ( 5% ) of the contract price.

**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:

celo2116 JR GFJ

FUNDS AVAILABLE

Annabelle E. Oga  
 Financial Specialist

BY Yahcob H. Darayan  
 Manager, SPUG-MOD  
 AUTHORIZED SIGNATURE

CONFORME: \_\_\_\_\_  
 POSITION: \_\_\_\_\_  
 DATE: \_\_\_\_\_

OFFICE ADDRESS:  
 HC BLDG., GOV. CAMINS AVE., EXT.  
 ZAMBOANGA CITY

CABLE ADDRESS:  
 NAPOCOR PM  
 FAX. (062) 992 -7754

TEL. NO. (062) 990 - 2920