



## NATIONAL POWER CORPORATION

### NOTICE TO PROCEED

09 June 2023

**MS. GLYCEL CARIÑO**,  
Administrator Assistant  
TOPWAYER ENTERPRISE CORP.  
1462 National Rd., Parada,  
Sta. Maria, Bulacan  
Email: topwayer.glycel@gmail.com / topwayer.gielyn@gmail.com

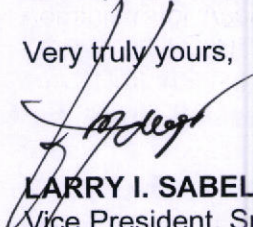
**SUBJECT: NOTICE RE: PURCHASE ORDER NO. 058724-MDC**

Dear Ms. Cariño:

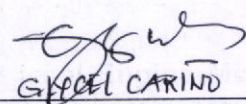
Pursuant to Purchase Order No. **058724-MDC**, in the total amount of **One Million Five Hundred Twenty Eight Thousand Forty Nine Pesos and 94/100 (₱ 1,528,049.94)** for the **Supply and Delivery of Mechanical Spare Parts for Perkins Diesel Engine Model of Calaguas DPP under PR No. S1-CDP23-002 (Item Nos. 1-20)**, you are hereby required to effect delivery of the goods within the period specified in the Purchase Order.

Failure to comply with the delivery period from receipt of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,

  
**LARRY I. SABELLINA**  
Vice President, Small Power Utilities Group

Cf: Mr. A. P. Japon – VP, Admin and Finance  
Mr. R. A. Villarin – DM, Logistics  
Mr. A. B. Beo – OIC-Manager, BOD

Received and Acknowledged by:   
GLYCEL CARIÑO  
Authorized Representative

Date: JUNE 13, 2023

BIR Road cor. Quezon Avenue, Diliman  
Quezon City 1100, Philippines  
Tel. Nos. (632) 921-3541 to 80  
Fax No. (632) 921-2468  
Website: [www.napocor.gov.ph](http://www.napocor.gov.ph)





REPUBLIKA NG PILIPINAS  
**Pambansang Korporasyon Sa Elektrisidad**  
(NATIONAL POWER CORPORATION)

P.O. No. **058724**

Page 1 of 3

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

# PURCHASE ORDER

TO: **TOPWAYER ENTERPRISE CORP.**,  
Room-5 Calibuso Building, 1462 National Road, Parada,  
Sta Maria, Bulacan

DATE: **May 31, 2023**

PD NO.:  
**PB230307-JLMC151 (PB2)**

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: **Calaguas DPP, Brgy. Banocboc Vinzons,  
Camarines Norte c/o Prop. Cust.**

REQUISITIONER: **Calaguas DPP c/o A. B. Beo**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	MECH'L S/P FOR PERKINS ENGINE FOR CALAGUAS DPP <b>S1-CDP23-002</b> , 5883031 CALAGUAS DPP BEARING KIT, MAIN (FRONT, REAR & CENTER), COMPLETE SET, PN: KRP3107, MECH'L SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE MODEL 2006-TG1 OF CALAGUAS DPP	2 KIT	29,500.00	59,000.00
				Subtotal..... ₱	59,000.00
					1,469,050.00
				TOTAL AMOUNT (VAT INCLUDED) ..... ₱	1,528,050.00
				vvvvvvvvvvvvvvvvvvvvvvvv	
				<b>PESOS : ONE MILLION FIVE HUNDRED TWENTY EIGHT THOUSAND FORTY NINE &amp; 94/100</b>	
				The following documents shall constitute as integral part of this transaction, to wit: <b>AS PER BAC RECOMMENDATION</b>	1,528,049.94
				1. Bid Proposal/Quotation dated 11 April 2023,	
				2. PR No. S1-CDP23-002 dated 10 October 2022 (NON-OMA),	
				3. Bidding Documents	
				ADDITIONAL TERMS AND CONDITIONS:	
				1. Performance Security/Bond shall be in accordance with any of the following:	
				a) Cash, Cashier's/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.	
				c) Performance Securing Declaration	
				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.	
				<b>"Public Bidding"</b> ,	

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

<p>CC GL OE WO JO</p> <p>(CA 5883031) SPARES ₱1,528,049.94</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>LARRY I. SABELLINA</b> NO</p> <p>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: <b>SISOP CARIANO</b></p> <p>POSITION: <b>ADMIN ASSISTANT</b></p> <p>DATE: <b>JUNE 13 2023</b></p>
---	--	---

**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



REPUBLIKA NG PILIPINAS  
**Pambansang Korporasyon Sa Elektrisidad**  
(NATIONAL POWER CORPORATION)

# PURCHASE ORDER

L000058724 MDC  
**P.O. No.**

Page 2 of 3

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

TO: **TOPWAYER ENTERPRISE CORP.**  
Room-5 Calibuso Building, 1462 National Road, Parada,  
Sta Maria, Bulacan

DATE:  
**May 31, 2023**

PD NO.:  
**PB230307-JLMC151 (PB2)**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<b>MECH'L S/P FOR PERKINS ENGINE FOR CALAGUAS DPP</b>			
	<b>S1-CDP23-002</b>	<b>5883031 CALAGUAS DPP</b>			
2	2	BUSH, ROCKER LEVER, PN: OE28549, MECH'L SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE MODEL 2006-TG1 OF CALAGUAS DPP	12 PC	2,000.00	24,000.00
3	3	COTTER, PN: OE2582, MECH'L SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE MODEL 2006-TG1 OF CALAGUAS DPP	12 PC	1,200.00	14,400.00
4	4	LINER, CYLINDER, PN: OE50763, MECH'L SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE MODEL 2006-TG1 OF CALAGUAS DPP	6 PC	18,500.00	111,000.00
5	5	OVERHAUL KIT, BOTTOM, PN: KRPI 263, MECH'L SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE MODEL 2006-TG1 OF CALAGUAS DPP	3 KIT	60,000.00	180,000.00
6	6	PLUG, CUP, 0.562 DIA, PN: ST33602, MECH'L SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE MODEL 2006-TG1 OF CALAGUAS DPP	2 PC	500.00	1,000.00
7	7	PLUG, CUP, 0.750 NOM DIA, PN: ST33606, MECH'L SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE MODEL 2006-TG1 OF CALAGUAS DPP	5 PC	500.00	2,500.00
8	8	PLUG, CUP, 1.00 DIA, PN: ST33609, MECH'L SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE MODEL 2006-TG1 OF CALAGUAS DPP	5 PC	500.00	2,500.00
9	9	PLUG, CUP, 1.250 DIA, PN: ST33613, MECH'L SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE MODEL 2006-TG1 OF CALAGUAS DPP	12 PC	600.00	7,200.00
10	10	PUMP ASSEMBLY, COOLANT, PN: OE51145, MECH'L SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE MODEL 2006-TG1 OF CALAGUAS DPP	2 ASSY	35,000.00	70,000.00
11	11	PUMP ASSEMBLY, INJECTION, PN: OX7215/922, MECH'L SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE MODEL 2006-TG1 OF CALAGUAS DPP	1 ASSY	875,000.00	875,000.00
12	12	REPAIR KIT, COOLANT PUMP, PN: KRPI 202, MECH'L SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE MODEL 2006-TG1 OF CALAGUAS DPP	2 ASSY	20,000.00	40,000.00
13	13	REPAIR KIT, TURBOCHARGER, PN: KRPI 299, MECH'L SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE MODEL 2006-TG1 OF CALAGUAS DPP	1 KIT	19,500.00	19,500.00
				<b>Subtotal.....</b>	<b>1,347,100.00</b>

**"Public Bidding"**

**OFFICE ADDRESS:**  
G/F Building 1  
Cor. Quezon Avenue & BIR Road  
Diliman, Quezon City  
P.O. Box 1335

LOGISTICS DEPARTMENT  
FAX NOS.: 921-6048  
921-2468

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

**TEL. NOS.**  
921-3541 to 54  
924-5494 / 5226 / 5477/ 5212  
NPC-009.F30  
Rev. No.1

L000058724 MDC



REPUBLIKA NG PILIPINAS  
**Pambansang Korporasyon Sa Elektrisidad**  
(NATIONAL POWER CORPORATION)

# PURCHASE ORDER

**P.O. No.**

Page 3 of 3

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

TO **TOPWAYER ENTERPRISE CORP.**  
Room-5 Calibuso Building, 1462 National Road, Parada,  
Sta Maria, Bulacan

DATE:  
**May 31, 2023**

PD NO.:  
**PB230307-JLMC151 (PB2)**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<b>MECH'L S/P FOR PERKINS ENGINE FOR CALAGUAS DPP</b>			
	<b>S1-CDP23-002</b>	<b>5883031 CALAGUAS DPP</b>			
14	14	SEAL, FRONT C/SHAFT, PN: OE50254, MECH'L SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE MODEL 2006-TG1 OF CALAGUAS DPP	3 PC	5,500.00	<b>16,500.00</b>
15	15	SEAL, REAR C/SHAFT, PN: OE50255, MECH'L SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE MODEL 2006-TG1 OF CALAGUAS DPP	5 PC	4,750.00	<b>23,750.00</b>
16	16	SLEEVE, INJECTOR, PN: OE50207, MECH'L SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE MODEL 2006-TG1 OF CALAGUAS DPP	8 PC	3,000.00	<b>24,000.00</b>
17	17	SPRING, PN: OE48864, MECH'L SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE MODEL 2006-TG1 OF CALAGUAS DPP	8 PC	325.00	<b>2,600.00</b>
18	18	THERMOSTAT, PN: OE49554, MECH'L SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE MODEL 2006-TG1 OF CALAGUAS DPP	3 PC	11,700.00	<b>35,100.00</b>
19	19	WASHER, THRUST T-3661, PN: OE1687, MECH'L SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE MODEL 2006-TG1 OF CALAGUAS DPP	2 SET	5,000.00	<b>10,000.00</b>
20	20	WASHER, THRUST T-3662, PN: OE1688, MECH'L SPARE PARTS FOR 163KW PERKINS DIESEL ENGINE MODEL 2006-TG1 OF CALAGUAS DPP	2 SET	5,000.00	<b>10,000.00</b>
		<b>Subtotal.....</b>			<b>121,950.00</b>

*HL*  
**"Public Bidding"**  
*AD*

**OFFICE ADDRESS:**  
G/F Building 1  
Cor. Quezon Avenue & BIR Road  
Diliman, Quezon City  
P.O. Box 1335

LOGISTICS DEPARTMENT  
FAX NOS.: 921-6048  
921-2468

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

**TEL. NOS.**  
921-3541 to 54  
924-5494 / 5226 / 5477/ 5212  
NPC-009.F30  
Rev. No.1