



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

PURCHASE ORDER

L00058945 DVA
P.O. No. **058945**
Page 1 of 4

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

TO: **RUREX FABRICATION & TRADING CO., INC.**
238 M. SANTOS ST. SANTULAN,
MALABON CITY

DATE: January 12, 2024

PD NO.:
PB231109-DMDA347

DELIVERY PERIOD: WITHIN 100 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-MQNLOD OFFICE, NEWTOWN RD.,
MINUYAN, SJD.M, BUL. c/o P. CUSTODIAN

REQUISITIONER: OM-MQNLOD, E.T. TATEL

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	S/D OF CONS. FAST MOVING SPARE PARTS FOR CUMMINS <u>S1-MQN24-001</u> , 5882003 O M - MARINDUQUE/QUEZON/NORTH LUZON FILTER, FUEL, PART NO.: C3930942, FOR 80KW & 100 KW CUMMINS. ENGINE MODEL: 6BTA4.9-G2 & G-12, ENGINE NO. 87205475 & 78507376 (PACKAGE I)	84 PC	530.00	44,520.00
Subtotal..... P					44,520.00
BALANCE BROUGHT FORWARD (PAGES 2 to 4)					1,948,491.00
TOTAL AMOUNT (VAT INCLUDED) P					1,993,011.00
					vvvvvvvvvvvvvvvvvvvvvv
PESOS : ONE MILLION NINE HUNDRED NINETY THREE THOUSAND ELEVEN ONLY.					

The following documents shall constitute as integral part of this transaction, to wit:
 1. Bid Proposal/Quotation dated November 09, 2023
 2. PR No. S1-MQN24-001 dated August 31, 2023 (NON-OMA)
 3. Bidding Documents
 4. Supplemental Bid Bulletin Nos. 1 & 2 dated October 19 & 27, 2023

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 Obligee.
 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.

Note: With one (1) year warranty

"Public Bidding"

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

<p>CC GL OE WO JO</p> <p>5552503 SPINEX P1,793,011.00</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>René B. Barruela</i></p> <p>RENE B. BARRUELA</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: <i>Ria S. Gonzalez</i></p> <p>POSITION: SALES ASSOCIATE</p> <p>DATE: <u>29 JAN 2024</u></p>
--	--	---



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

PURCHASE ORDER

P.O. No.

Page 2 of 4

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

TO: **RUREX FABRICATION & TRADING CO., INC.**
238 M. SANTOS ST. SANTULAN,
MALABON CITY

DATE: **January 12, 2024**

PD NO.:
PB231109-DMDA347

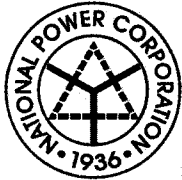
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF CONS. FAST MOVING SPARE PARTS FOR CUMMINS					
	51-MQN24-001	5882003 O M - MARINDUQUE/QUEZON/NORTH LUZON			
2	2	FILTER, FUEL, PART NO. PN: C3931063, FOR 80KW & 100 KW CUMMINS, ENGINE MODEL: 6BTAA5.9-G2 & G-12, ENGINE NO. 87205475 & 78507376 (PACKAGE I)	84 PC	530.00	44,520.00
3	3	CARTRIDGE, LUBE OIL FILTER, PART NO. PN: C3937743, FOR 80KW & 100 KW CUMMINS, ENGINE MODEL: 6BTAA5.9-G2 & G-12, ENGINE NO. 87205475 & 78507376 (PACKAGE I)	84 PC	576.00	48,384.00
4	4	AIR FILTER, ORANGE, PART NO. KW2140C1, FOR 80KW & 100 KW CUMMINS, ENGINE MODEL: 6BTAA5.9-G2 & G-12, ENGINE NO. 87205475 & 78507376 (PACKAGE I)	48 PC	886.00	42,528.00
5	5	BELT, V-RIBBED, PART NO.: C3288790 FOR 80KW & 100 KW CUMMINS, ENGINE MODEL: 6BTAA5.9-G2 & G-12, ENGINE NO. 87205475 & 78507376 (PACKAGE I)	48 PC	522.00	25,056.00
6	6	FILTER, FUEL, PART NO.: C3930942, FOR 200KW CUMMINS, ENGINE MODEL NO. 6LTAA8.9-G3, ENGINE NO. 78510306 & 78583531 (PACKAGE II)	120 PC	535.00	64,200.00
7	7	FILTER, FUEL, PART NO. C3931063, FOR 200KW CUMMINS, ENGINE MODEL NO. 6LTAA8.9-G3, ENGINE NO. 78510306 & 78583531 (PACKAGE II)	120 PC	535.00	64,200.00
8	8	ELEMENT, LUBE OIL FILTER, PART NO.: C3401544, FOR 200KW CUMMINS, ENGINE MODEL NO. 6LTAA8.9-G3, ENGINE NO. 78510306 & 78583531 (PACKAGE II)	120 PC	1,000.00	120,000.00
9	9	AIR FILTER, PART NO.: KW2448C1, FOR 200KW CUMMINS, ENGINE MODEL NO. 6LTAA8.9-G3, ENGINE NO. 78510306 & 78583531 (PACKAGE II)	40 PC	870.00	34,800.00
10	10	BELT, V-RIBBED, PART NO.: C3288475, FOR 200KW CUMMINS, ENGINE MODEL NO. 6LTAA8.9-G3, ENGINE NO. 78510306 & 78583531 (PACKAGE II)	40 PC	2,120.00	84,800.00
11	11	AIR FILTER, PART NO. AF872, FOR 300 KW CUMMINS, ENGINE MODEL NO. KTA19-G2, ENGINE NO. 41274887 (PACKAGE III)	36 PC	1,550.00	55,800.00
12	12	BELT, V-RIBBED, PART NO. 206996, FOR 300 KW CUMMINS, ENGINE MODEL NO. KTA19-G2, ENGINE NO. 41274887 (PACKAGE III)	36 PC	545.00	19,620.00
13	13	BELT, V-RIBBED, PART NO. 3002203, FOR 300 KW CUMMINS, ENGINE MODEL NO. KTA19-G2, ENGINE NO. 41274887 (PACKAGE III)	36 PC	1,380.00	49,680.00
Subtotal.....					653,588.00

"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



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

PURCHASE ORDER

P.O. No.

Page 3 of 4

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

TO: **RUREX FABRICATION & TRADING CO., INC.**
238 M. SANTOS ST. SANTULAN,
MALABON CITY

DATE: **January 12, 2024**

PD NO.:
PB231109-DMDA347

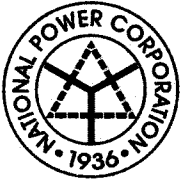
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF CONS. FAST MOVING SPARE PARTS FOR CUMMINS			
	S1-MQN24-001	5882003 O M - MARINDUQUE/QUEZON/NORTH LUZON			
14	14	FILTER, FUEL, PART NO. 331 5843, FOR 300 KW CUMMINS, ENGINE MODEL NO. KTA1 9-G2, ENGINE NO. 41 274887 (PACKAGE III)	180 PC	546.00	98,280.00
15	15	ELEMENT, LUBE OIL FILTER, PART NO. 3313279, FOR 300 KW CUMMINS, ENGINE MODEL NO. KTA1 9-G2, ENGINE NO. 41 274887 (PACKAGE III)	180 PC	546.20	98,316.00
16	16	ELEMENT, LUBE OIL FILTER BYPASS, PART NO. 3313283, FOR 300 KW CUMMINS, ENGINE MODEL NO. KTA1 9-G2, ENGINE NO. 41 274887 (PACKAGE III)	90 PC	546.15	49,153.50
17	17	ELEMENT, CORROSION RESISTOR, PART NO. 3318319, FOR 300 KW CUMMINS, ENGINE MODEL NO. KTA1 9-G2, ENGINE NO. 41 274887 (PACKAGE III)	90 PC	546.15	49,153.50
18	18	AIR FILTER, PART NO. AF872, FOR 600KW CUMMINS, ENGINE MODEL NO. KTA38-G1, ENGINE NO. 41 235908 (PACKAGE IV)	64 PC	1,530.00	97,920.00
19	19	BELT, VRIBBED, PART NO. 3031 485, FOR 600KW CUMMINS, ENGINE MODEL NO. KTA38-G1, ENGINE NO. 41 235908 (PACKAGE IV)	32 PC	1,530.00	48,960.00
20	20	BELT, V-RIBBED, PART NO. 3003341, FOR 600KW CUMMINS, ENGINE MODEL NO. KTA38-G1, ENGINE NO. 41 235908 (PACKAGE IV)	32 PC	4,350.00	139,200.00
21	21	ELEMENT, FUEL FILTER, PART NO. 3313306, FOR 600KW CUMMINS, ENGINE MODEL NO. KTA38-G1, ENGINE NO. 41 235908 (PACKAGE IV)	160 PC	524.50	83,920.00
22	22	ELEMENT, LUBE OIL FILTER, PART NO. 3889310, FOR 600KW CUMMINS, ENGINE MODEL NO. KTA38-G1, ENGINE NO. 41 235908 (PACKAGE IV)	320 PC	525.00	168,000.00
23	23	ELEMENT, LUBE OIL FILTER, PART NO. 3889311, FOR 600KW CUMMINS, ENGINE MODEL NO. KTA38-G1, ENGINE NO. 41 235908 (PACKAGE IV)	160 PC	525.00	84,000.00
24	24	ELEMENT, WATER FILTER, PART NO. 3100308, FOR 600KW CUMMINS, ENGINE MODEL NO. KTA38-G1, ENGINE NO. 41 235908 (PACKAGE IV)	320 PC	525.00	168,000.00
25	25	AIR FILTER, PART NO. AF872, FOR 600KW CUMMINS, ENGINE MODEL: QSK23-G3, ENGINE NO. 85000992 (PART V)	16 PC	1,250.00	20,000.00
Subtotal.....					1,104,903.00

"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



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

PURCHASE ORDER

P.O. No.

Page 4 of 4

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

TO: **RUREX FABRICATION & TRADING CO., INC.**
238 M. SANTOS ST. SANTULAN,
MALABON CITY

DATE: **January 12, 2024**

PD NO.:
PB231109-DMDA347

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF CONS. FAST MOVING SPARE PARTS FOR CUMMINS					
	31-MQN24-001	5882003 O M - MARINDUQUE/QUEZON/NORTH LUZON			
26	26	BELT, V-RIBBED, PART NO. 4096184, FOR 600KW CUMMINS, ENGINE MODEL: QSK23-G3, ENGINE NO. 85000992 (PART V)	6 PC	3,750.00	60,000.00
27	27	ELEMENT, FUEL FILTER, PART NO. 4096308, FOR 600KW CUMMINS, ENGINE MODEL: QSK23-G3, ENGINE NO. 85000992 (PART V)	80 PC	450.00	36,000.00
28	28	FILTER, LUBRICATING OIL, PART NO. 4096196, FOR 600KW CUMMINS, ENGINE MODEL: QSK23-G3, ENGINE NO. 85000992 (PART V)	80 PC	950.00	76,000.00
29	29	WATER FILTER, PART NO. 4096199, FOR 600KW CUMMINS, ENGINE MODEL: QSK23-G3, ENGINE NO. 85000992 (PART V)	40 PC	450.00	18,000.00
Subtotal.....					190,000.00

"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