

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

P.O. No. **058957**

Page 1 of 4

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

PURCHASE ORDER

TO: **ENGINETEK INDUSTRIAL SUPPLY TRADING**
Blk 26 Lot 27 Employees Village, Brgy. Fatima,
General Santos City

DATE: **January 26, 2024**

PD NO.:
PB230411-JDAC066(PB2/NP)

DELIVERY PERIOD: **WITHIN 180 cal, DAYS FROM DATE OF RECEIPT OF THIS ORDER**

TERMS: **WITHIN 30 DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").**

DELIVERY POINT: **NPC, Masbate Office, Pinamarbuan, Moba, Masbate c/o Prop. Custodian,**

REQUISITIONER: **Masbate Pres Mini Grid c/o A. B. Beo,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		FAST MOVING S/P FOR 123 UNITS LISTER PETER GENSET			
	S1-PMG23-001	5883005 MASBATE PRES MINI GRID			
1	1	ALTERNATOR, CHARGING, PN: 750-15330, FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PRES MICRO GRID OPERATIONS	5.00 UNIT	40,781.99	203,909.95
2	2	AUTOMATIC VOLTAGE REGULATOR AVR, PN: R250	6.00 PC	54,948.54	329,691.24
3	3	BEARING, CENTER, PN: 750-11250 FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PRES MICRO GRID OPERATIONS	10.00 SET	3,087.66	30,876.40
Subtotal..... P					564,477.79
BALANCE BROUGHT FORWARD (PAGES 2 to 3)					6,423,396.62
TOTAL AMOUNT (VAT INCLUDED)..... P					6,987,874.41

PESOS : SIX MILLION NINE HUNDRED EIGHTY SEVEN THOUSAND EIGHT HUNDRED SEVENTY FOUR AND 41/100 ONLY- ₱

The following documents shall constitute as integral part of this transaction, to wit:

- Bid proposal/Quotation dated December 16, 2023, 3. Terms of Reference
- PR No. S1-PMG23-001 dated September 15, 2022 (Non-Oma),

ADDITIONAL TERMS AND CONDITIONS:

- Performance Security/Bond shall be in accordance with any of the following:
 - 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.
 - 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 Obligees.
- Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.
- Upon acceptance, warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.

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

"NP - Two Failed Bidding 19"

<p>CC GL OE WO JO</p> <p>587 3105 SHARES P.C. 757,574.91</p> <p>FUNDS AVAILABLE</p> <p>L. E. BOMEDIANO DGC - OVP - AFP</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: 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: _____</p> <p>DATE: _____</p>
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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



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PURCHASE ORDER

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Page 2 of 4

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TO: **ENGINETEK INDUSTRIAL SUPPLY TRADING**
Blk 26 Lot 27 Employees Village, Brgy. Fatima,
General Santos City

DATE: January 26, 2024

PD NO.: PB230411-JDAC066(PB2/ NP)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		FAST MOVING S/P FOR 123 UNITS LISTER PETER GENSET			
	S1-PMG23-001	5883005 MASBATE PRES MINI GRID			
4	4	BEARING, CONNECTING ROD, PN: 750-11260 FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PRES MICRO GRID OPERATIONS	20 KIT	1,580.40	31,608.80
5	5	GASKET, CYLINDER HEAD, PN: 752-40751, FOR LPW2 6KW LISTER PETER GENSETS AT MASBATE PRES MICRO GRID OPERATIONS	10 PC	3,677.58	36,775.80
6	6	GASKET, CYLINDER HEAD, PN: 754-47171 FOR LPW4 12KW LISTER PETER GENSETS AT MASBATE PRES MICRO GRID OPERATIONS	25 PC	4,374.15	109,353.75
7	7	JOINT SET, DECARB, PN: 657-34271 FOR LPW4 12KW LISTER PETER GENSETS AT MASBATE PRES MICRO GRID OPERATIONS	6 SET	12,623.15	75,738.90
8	8	PISTON, PN: 750-41610	20 PC	14,780.40	295,608.00
9	9	RADIATOR, PN: 757-26910 FOR LPW2 6KW LISTER PETER GENSETS AT MASBATE PRES MICRO GRID OPERATIONS	6 UNIT	44,511.12	267,066.72
10	10	RADIATOR, PN: 757-23980 FOR LPW4 12KW LISTER PETER GENSETS AT MASBATE PRES MICRO GRID OPERATIONS	8 UNIT	47,423.57	379,388.56
11	11	RING SET, PISTON, PN: 750-13120, (4PC / SET) FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PRES MICRO GRID OPERATIONS	40 SET	6,942.78	277,711.20
12	12	ROD, CONNECTING, ASSEMBLY, PN: 750-10152 FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PRES MICRO GRID OPERATIONS	25 ASSY	21,873.76	546,844.00
13	13	SEAL OIL (FLY WHEEL), PN: 751-10430 FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PRES MICRO GRID OPERATIONS	20 PC	3,199.25	63,985.00
Subtotal.....					2,084,079.98
"NP - Two Failed Bidding 19"					
AFG-LOG-006.F03 Rev. No. 0					

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
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Handwritten signature and date: 01/27/2024



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TO: ENGINETEK INDUSTRIAL SUPPLY TRADING
Blk 26 Lot 27 Employees Village, Brgy. Fatima,
General Santos City

DATE: January 26, 2024

PD NO.: PB230411-JDAC066(PB2/NP)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		FAST MOVING S/P FOR 123 UNITS LISTER PETER GENSET			
	S1-PMG23-001	5883005 MASBATE PRES MINI GRID			
14	4	SEAL, OIL (GEAR END), PN: 751-10390 FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PRES MICRO GRID OPERATIONS	30 PC	3,146.87	94,406.10
15	5	PANEL BOARD, NEXIS - (MICS-NEXYS-12V-A-1.05B); PN: APM303 FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PRES MICRO GRID OPERATIONS	8 ASSY	84,840.52	678,724.16
16	6	PUMP, WATER, PN: 750-40621 FOR LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PRES MICRO GRID OPERATIONS	45 UNIT	25,943.34	1,167,450.30
17	7	SERVICE KIT, 2000 HOURS, PN: 657-75040, CONSISTING OF FUEL FILTER ELEMENT (4 UNITS), OIL FILTER ELEMENT (5 UNITS), AIR CLEANER ELEMENT (4 UNITS) & DRIVE BELT (1 UNIT) FOR LPW2 6KW LISTER PETER GENSETS AT MASBATE PRES MICRO GRID OPERATIONS	15 SET	24,867.53	373,012.95
18	8	SERVICE KIT, 2000 HOURS, PN: 657-75200, CONSISTING OF FUEL FILTER ELEMENT (4 UNITS), OIL FILTER ELEMENT (5 UNITS), AIR CLEANER ELEMENT (4 UNITS) & DRIVE BELT (1 UNIT) FOR LPW4 12KW LISTER PETER GENSETS AT MASBATE PRES MICRO GRID OPERATIONS	78 SET	25,970.81	2,025,728.18
Subtotal.....					4,339,316.49

"NP - Two Failed Bidding 19"

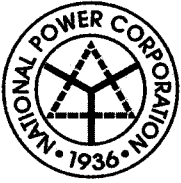
AFG-LOG-006.F03
Rev. No. 0

[Handwritten Signature]
02/17/2024

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P.O. No. 058957-ALC

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PURCHASE ORDER

TO: **ENGINETEK INDUSTRIAL SUPPLY TRADING**
Blk 26 Lot 27 Employees Village, Brgy. Fatlma,
General Santos City

DATE: January 26, 2024

~~PB250411~~ PB250411-JDAC066 (PB2/NP)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<p>S1-PMG23-001 / S/D OF FAST MOVING S/P REQUIREMENT FOR THE 123 UNITS LPW4/LPW2 12KW/6KW LISTER PETER GENSETS AT MASBATE PRES MICRO GRID OPERATIONS</p> <p>I DOCUMENTS TO BE SUBMITTED To be submitted before/during delivery of spare parts: 1 "Certificate of Origin" from the Original Equipment Manufacturer; 2 "Warranty Certificate" for one (1) year against factory defects/workmanship;</p> <p>II GUARANTEE The Supplier shall guarantee to complete the repair, and/or replacement within thirty (30) Calendar Days of the supplied equipment at his own expense against defect in design, workmanship and materials for a period of One (1) Year after acceptance by NPC. The Supplier must guarantee that the unit will perform in the manner as set forth in the manual and the Contract.</p>			

Handwritten initials: Q, 4m

Handwritten signature and date: Samuel John R. ... 02/22/2024

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