



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

P.O. No. **058884**

Page 1 of 6

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

TO: **TABUKO POWER RESOURCES CORPORATION**
Lot 10, Block 2, Grand Riverstone, Brgy. Dita, Sta. Rosa City, Laguna

DATE: **November 29, 2023**

PD NO.:
PB230213-CMMF196

DELIVERY PERIOD: WITHIN 120 cal. 60 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-BOD, Peñafrañca, Daraga, Albay c/o
Property Custodian

REQUISITIONER: BOD c/o A. B. Beo

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	S1-CAT23-002	S/D OF MECH. SP FOR CUMMINS GENSETS UNDER BOD 5883090 O M - CATANDUANES/MASBATE CLEANER, AIR, PN: 4938598, Mechanical Spare Parts for 80kW Cummins, 6BTAA5.9-G2, SN: 78251026 for Bicol Operations Division	9 PC	3,050.00	27,450.00
BALANCE BROUGHT FORWARD (PAGES 2 to 6)					3,074,255.00
TOTAL AMOUNT (VAT INCLUDED)					3,101,705.00
PESOS : THREE MILLION ONE HUNDRED ONE THOUSAND SEVEN HUNDRED FIVE ONLY					2

Certificate of Budgetary Inclusion
Period: FY 2024
Account / WO/JO: SPARES
CBI Reference No.: PRD-24-12-6904
Cost Center: 5883090
Amount: P. 3,101,705.00

Salvacion F. Aragon
Manager, BPRD

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

- Bid proposal/Quotation dated April 20, 2023
- PR No. S1-CAT23-002 dated October 4, 2022 (Non-OMA)
- Bid documents
- Supplemental/Bid Bulletin Nos. 1-3 dated February 2 & 10, 2023 and March 31, 2023

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 Obligor.
- Delivery shall be accompanied with Certificate of Origin & Warranty for One (1) year against factory defects/workmanship from date of acceptance.
- Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.

Package I, - Item Nos. 1-32
Package II, - Item Nos. 33-48

"Public Bidding"

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

CC GL OE WO JO

5883090 SPARES P. 3,101,705.00

FUNDS AVAILABLE

JENALYN AUREA S. TINONAS

OIC, Sr. Dept. Manager-Finance

Pambansang Korporasyon Sa Elektrisidad

BY:

RENE B. BARRUELA

Vice President, Small Power Utilities Group

AUTHORIZED SIGNATURE

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

CONFORME: *RICHARD GEMPERO*

POSITION: *Unit Dept. Officer*

DATE: *Dec 19 2023*

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

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8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465

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REPUBLIKA NG PILIPINAS
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PURCHASE ORDER

P.O. No.

Page 2 of 6

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TO: **TABUKO POWER RESOURCES CORPORATION**
Lot 10, Block 2, Grand Riverstone, Brgy. Difa, Sta. Rosa City,
Laguna

DATE:
November 29, 2023

PD NO.:
PB230213-CMMF196

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D of Mech. SP for Cummins Gensets under BOD			
	S1-CAT23-002	5883090 O M - CATANDUANES/MASBATE			
2	2	FUELFILTER ELEMENT, PN: FF5052, Mechanical Spare Parts for 80kW Cummins, 6BTAA5.9-G2, SN: 78251026 for Bicol Operations Division	16	442.00	7,072.00
3	3	GASKET, CYLINDER HEAD, PN: C3283570, Mechanical Spare Parts for 80kW Cummins, 6BTAA5.9-G2, SN: 78251026 for Bicol Operations Division	6	2,815.00	16,890.00
4	4	CARTRIDGE, LUBE OIL FILTER, PN: LF3349, Mechanical Spare Parts for 80kW Cummins, 6BTAA5.9-G2, SN: 78251026 for Bicol Operations Division	24	607.75	14,586.00
5	5	PIN, GROOVE, PN: 68445, Mechanical Spare Parts for 300kW Cummins, KTA19-G2, SN: 41276085 for Bicol Operations Division	78	30.00	2,340.00
6	6	INSERT, VALVE, PN: 205093, Mechanical Spare Parts for 300kW Cummins, KTA19-G2, SN: 41276085 for Bicol Operations Division	60	659.00	39,540.00
7	7	RETAINER, VALVE SPRING, PN: 205094, Mechanical Spare Parts for 300kW Cummins, KTA19-G2, SN: 41276085 for Bicol Operations Division	96	299.00	28,704.00
8	8	PLUG, EXPANSION, PN: 205401, Mechanical Spare Parts for 300kW Cummins, KTA19-G2, SN: 41276085 for Bicol Operations Division	96	54.00	5,184.00
9	9	GASKET, CYLINDER HEAD, PN: 205479, Mechanical Spare Parts for 300kW Cummins, KTA19-G2, SN: 41276085 for Bicol Operations Division	36	2,245.00	80,820.00
10	10	SEAL, GROMMET, PN:205852, Mechanical Spare Parts for 300kW Cummins, KTA19-G2, SN: 41276085 for Bicol Operations Division	36	45.00	5,220.00
11	11	SEAL, GROMMET, PN: 205858, Mechanical Spare Parts for 300kW Cummins, KTA19-G2, SN: 41276085 for Bicol Operations Division	72	45.00	10,440.00
12	12	SEAL, GROMMET, PN: 205858, Mechanical Spare Parts for 300kW Cummins, KTA19-G2, SN: 41276085 for Bicol Operations Division	78	45.00	11,310.00
				Subtotal.....	222,106.00

Certificate of Budgetary Inclusion
 Period: EY 2024
 Account / WO/JO: OPRES
 CBI Reference No.: PRD-24-12-0904
 Cost Center: 5883090
 Amount: 2,312,705.00

"Public Bidding"

Salvacion F. Aragon
Manager, BPRD

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
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Lot 10, Block 2, Grand Riverstone, Brgy. Dita, Sta. Rosa City,
Laguna

DATE:
November 29, 2023

PD NO.:
PB230213-CMMF196

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D of Mech. SP for Cummins Gensets under BOD			
	31-CAT23-002	5883090 O M - CATANDUANES/MASBATE			
13	13	PLUG, EXPANSION, PN: 206224, Mechanical Spare Parts for 300kW Cummins, KTA19-G2, SN: 41276085 for Bicol Operations Division	14	PC 131.00	1,834.00
14	14	BELT, V RIBBED, PN: 206996, Mechanical Spare Parts for 300kW Cummins, KTA19-G2, SN: 41276085 for Bicol Operations Division	2	PC 1,005.00	2,010.00
15	15	BUSHING, PN: 207226, Mechanical Spare Parts for 300kW Cummins, KTA19-G2, SN: 41276085 for Bicol Operations Division	78	PC 663.00	51,714.00
16	16	BUSHING, PN: 207344, Mechanical Spare Parts for 300kW Cummins, KTA19-G2, SN: 41276085 for Bicol Operations Division	96	PC 620.00	59,520.00
17	17	SEAL, GROMMET, PN:207448, Mechanical Spare Parts for 300kW Cummins, KTA19-G2, SN: 41276085 for Bicol Operations Division	108	PC 221.00	23,868.00
18	18	GUIDE, VALVE SPRING, PN: 3001663, Mechanical Spare Parts for 300kW Cummins, KTA19-G2, SN: 41276085 for Bicol Operations Division	120	PC 100.00	12,000.00
19	19	PLUG, PIPE, PN: 3002158, Mechanical Spare Parts for 300kW Cummins, KTA19-G2, SN: 41276085 for Bicol Operations Division	48	PC 75.00	3,600.00
20	20	BELT, V RIBBED, PN: 3002203, Mechanical Spare Parts for 300kW Cummins, KTA19-G2, SN: 41276085 for Bicol Operations Division	6	PC 3,315.00	19,890.00
21	21	BELT, V RIBBED, PN:3003341, Mechanical Spare Parts for 300kW Cummins, KTA19-G2, SN: 41276085 for Bicol Operations Division	16	PC 3,647.00	58,352.00
22	22	GASKET, GEAR HOUSING,PN: 3005940, Mechanical Spare Parts for 300kW Cummins, KTA19-G2, SN: 41276085 for Bicol Operations Division	2	PC 442.00	884.00
23	23	PLATE, AIR DEFLECT, PN: 3009109, Mechanical Spare Parts for 300kW Cummins, KTA19-G2, SN: 41276085 for Bicol Operations Division	96	PC 61.00	5,856.00
Subtotal.....					239,528.00

Certificate of Budgetary Inclusion

Period: FY 2024

Account / WO/IO: SPARES

CBI Reference No.: 920-24-12-0904

Cost Center: 5883090

Amount: 239,528.00

Salvacion E. Aragon
Manager, BPRD

"Public Bidding"

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

LOGISTICS DEPARTMENT
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DATE: **November 29, 2023**

PD NO.:
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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D of Mech. SP for Cummins Gensets under BOD			
	S1-CAT23-002	5883090 O M - CATANDUANES/MASBATE			
35	35	GASKET, CYLINDER HEAD, PN: 3166289, Mechanical Spare Parts for 500kW Cummins, KTA38-G1, SN: 41276108 for Bicol Operations Division	38	3,065.00	116,470.00
36	36	GASKET, GEAR HOUSING, PN: 3178076, Mechanical Spare Parts for 500kW Cummins, KTA38-G1, SN: 41276108 for Bicol Operations Division	1	9,485.00	9,485.00
37	37	GUIDE, VALVE STEM, PN: 3201311, Mechanical Spare Parts for 500kW Cummins, KTA38-G1, SN: 41276108 for Bicol Operations Division	216	1,058.00	228,528.00
38	38	LEVER, ROCKER, PN: 3053476, Mechanical Spare Parts for 500kW Cummins, KTA38-G1, SN: 41276108 for Bicol Operations Division	50	5,552.00	277,600.00
39	39	LEVER, ROCKER, PN: 3053478, Mechanical Spare Parts for 500kW Cummins, KTA38-G1, SN: 41276108 for Bicol Operations Division	54	5,286.00	285,444.00
40	40	LEVER, ROCKER, PN: 3053479, Mechanical Spare Parts for 500kW Cummins, KTA38-G1, SN: 41276108 for Bicol Operations Division	54	5,286.00	285,444.00
41	41	GASKET, ROCKER LEVER HOUSING, PN: 3628330, Mechanical Spare Parts for 500kW Cummins, KTA38-G1, SN: 41276108 for Bicol Operations Division	42	1,775.00	74,550.00
42	42	GASKET, ROCKER LEVER COVER, PN: 3629140, Mechanical Spare Parts for 500kW Cummins, KTA38-G1, SN: 41276108 for Bicol Operations Division	61	1,300.00	79,300.00
43	43	GASKET HEXAGON HEAD CUP, PN: 3630839, Mechanical Spare Parts for 500kW Cummins, KTA38-G1, SN: 41276108 for Bicol Operations Division	49	800.00	39,200.00
44	44	AIR FILTER, PN: AFB72, Mechanical Spare Parts for 500kW Cummins, KTA38-G1, SN: 41276108 for Bicol Operations Division	96	1,700.00	163,200.00
45	45	FILTER, FUEL, PN: FS1006, Mechanical Spare Parts for 500kW Cummins, KTA38-G1, SN: 41276108 for Bicol Operations Division	198	1,250.00	247,500.00
				Subtotal.....	1,806,921.00

Estimate of Budgetary Inclusion

Period: FY 2024

Account / WO/IO: SPACES

CBI Reference No.: PA-2412-0904

Cost Center: 553091

Amount: 1,806,921.00

"Public Bidding"

Salvacion F. Aragon
Manager, BPRD

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Page 6 of 6

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TO: **TABUKO POWER RESOURCES CORPORATION**
Lot 10, Block 2, Grand Riverstone, Brgy. Difa, Sta. Rosa City, Laguna

DATE:
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PD NO.:
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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D of Mech. SP for Cummins Gensets under BOD			
	S1-CAT23-002	5883090 O M - CATANDUANES/MASBATE			
46	46	LUBE OIL FILTER, PN: LF 777, Mechanical Spare Parts for 500kW Cummins, KTA38-G1, SN: 41276108 for Bicol Operations Division	248	PC 800.00	198,400.00
47	47	OIL FILTER, PN: LF670, Mechanical Spare Parts for 500kW Cummins, KTA38-G1, SN: 41276108 for Bicol Operations Division	184	PC 800.00	147,200.00
48	48	COOLANT FILTER, PN: WF2076, Mechanical Spare Parts for 500kW Cummins, KTA38-G1, SN: 41276108 for Bicol Operations Division	40	PC 650.00	26,000.00
Subtotal.....					371,600.00

Certificate of Budgetary Inclusion

Period: FY 2024
 Account / WO/JO: SPARS
 CBI Reference No.: P20-24-12-0104
 Cost Center: 5883090
 Amount: 3,101,205.00

Salvacion F. Aragon
Manager, BPRD

"Public Bidding"

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