



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

P.O. No. **058989**

Page 1 of 2

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

PURCHASE ORDER

TO: **JV-PRIMA INTELIGENCIA & SISTEMA COMMERCIAL INC. & KONSTRUKTIBUILDERS & TECHNICAL SERVICES, INC.**
Lot 29, Mt. Everest St., Panorama Hills Subd.,
Cupang, Antipola, Rizal

DATE: **February 23, 2024**

PO NO.: **PB240130-NA0094**

DELIVERY PERIOD: WITHIN 60 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: **Power Barge 120, Balanacan, Moggog, Marinduque c/o Property Custodian**

REQUISITIONER: **PB 120 c/o E. T. Tulad**

PO TEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	S/D OF S/P FOR VTR-304A1 TURBOCHARGERS OF PB 120 5885103 7.2 MW POWER BARGE 120 CASING, GAS OUTLET. PN: 61000. SPARE PARTS FOR VTR-304A1 TURBOCHARGERS OF PB 120. ENGINE SN: DK632009	1 PC	590,230.23	590,230.23
		BALANCE BROUGHT FORWARD (PAGE 2)			3,235,538.19
		TOTAL AMOUNT (VAT INCLUDED)			3,825,768.42
		PESOS : THREE MILLION EIGHT HUNDRED TWENTY FIVE THOUSAND SEVEN HUNDRED SIXTY EIGHT AND 42/100 ONLY -			

The following documents shall constitute as integral part of this transaction, to wit:
 1. Bid Proposal/Quotation dated January 29, 2024.
 2. PR No. 31-82024-003 dated September 14, 2023 (Non-Ordn).
 3. Bidding Documents
 4. Supplemental Bid Bulletin No. 1 dated January 11, 2024.

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 or 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.
 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.

"Public Bidding"

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

<p>CC GL OE WO JO</p> <p>5885103 sample P 3,825,768.42</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>[Signature]</i> 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: <i>[Signature]</i> CONFORME: DON MIGUEL MABALON</p> <p>POSITION: AUTHORIZED REP</p> <p>DATE: 3/5/2025</p>
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NATIONAL POWER CORPORATION
1/F Building 1
1R Road corner Quezon Avenue, Diliman
100 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 / 544



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Lot 29, Mt. Everest St., Panorama Hills Subd.,
Cupang, Anipolo, Rizal

DATE: February 23, 2024

PD NO.: Q
PB240130-NAC094

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF S/P FOR VTR-304A1 TURBOCHARGERS OF PB 120			
	31-82024-003	5885103 7.2 MW POWER BARGE 120			
	2	CASING, INLET GAS, PN: 51000, SPARE PARTS FOR VTR-304A1 TURBOCHARGERS OF PB 120, ENGINE SN: DK632059	1 PC	884,667.07	884,667.07
	3	INSERT, NOZZLE, PN: 56001, SPARE PARTS FOR VTR-304A1 TURBOCHARGERS OF PB 120, ENGINE SN: DK632059	2 PC	212,482.89	424,965.78
	4	RING, COVER, PN: 57000, SPARE PARTS FOR VTR-304A1 TURBOCHARGERS OF PB 120, ENGINE SN: DK632059	2 PC	163,264.46	326,528.92
	5	BLADE, TURBINE, PN: 29000, SPARE PARTS FOR VTR-304A1 TURBOCHARGERS OF PB 120, ENGINE SN: DK632059	1 SET	469,823.26	469,823.26
	6	BEARING, TURBO, TE & CE, 34100/32100, SPARE PARTS FOR VTR-304A1 TURBOCHARGERS OF PB 120, ENGINE SN: DK632059	2 SET	325,807.09	651,614.18
	7	BUSH, SEALING, TE & CE, 76002/51014, SPARE PARTS FOR VTR-304A1 TURBOCHARGERS OF PB 120, ENGINE SN: DK632059	9 SET	16,762.53	150,862.77
	8	SLINGER, TE & CE, 32180/34180, SPARE PARTS FOR VTR-304A1 TURBOCHARGERS OF PB 120, ENGINE SN: DK632059	3 SET	30,691.97	92,075.91
	9	NIPPLE, TE & CE, 32185/34185, SPARE PARTS FOR VTR-304A1 TURBOCHARGERS OF PB 120, ENGINE SN: DK632059	3 SET	18,179.10	54,537.30
	10	PISTON RING, TE & CE, 32191/34191, SPARE PARTS FOR VTR-304A1 TURBOCHARGERS OF PB 120, ENGINE SN: DK632059	6 SET	3,720.81	22,324.86
	11	SILENCER, AIR FILTER WITH U-TUBE MANOMETER, PN: 81000, SPARE PARTS FOR VTR-304A1 TURBOCHARGERS OF PB 120, ENGINE SN: DK632059	2 PC	177,069.07	354,138.14
		Subtotal.....			3,235,538.19

Received by
PON MIGUEL CABALDOF
AUTHORIZED REP
3/4/2024

"Public Bidding"

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R Road corner Quezon Avenue, Diliman
00 Quezon City, PHILIPPINES

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