



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

P.O. No. **059028**

Page 1 of 2

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

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

DATE: April 4, 2024

PD NO.:
PB240222-DMMF054

DELIVERY PERIOD: WITHIN 120 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 - Peñafrancia Warehouse, 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-CAT24-003	MECH SEC PARTS FOR VARIOUS MAN GENSETS UNDER BOD 5883090 O M - CATANDUANES/MASBATE BEARING, LOWER CONROD, PN211.03069-1102, Mechanical Security Parts for Various MAN Gensets under Bicol Operations Division	6 PC	3215.76	19,294.56
Subtotal..... ₱					19,294.56
BALANCE BROUGHT FORWARD (PAGE 2)					1,276,308.84
TOTAL AMOUNT (VAT INCLUDED) ₱					1,295,603.40
PESOS : ONE MILLION TWO HUNDRED NINETY FIVE THOUSAND SIX HUNDRED THREE AND 40/100 ONLY - ₱					
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid Proposal/Quotation dated February 20, 2024 2. PR No. S1-CAT24-003 dated September 11, 2023 (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 payable 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 Oblige. 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>5883090 SPBLES P1,295,603.40</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></p> <p>POSITION: <i>[Signature]</i></p> <p>DATE: <u>APRIL 22, 2024</u></p>
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Dillman
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 2 of 2

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

DATE: April 4, 2024

PD NO.:
PB240222-DMMF054

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		Mech Sec Parts for Various MAN Gensets under BOD			
	<u>S1-CAT24-003</u>	5883090 O M - CATANDUANES/MASBATE			
2	2	BEARING, LOWER SHELL, PN: X11.02169-1303, Mechanical Security Parts for Various MAN Gensets under Bicol Operations Division	6 PC	3,215.76	19,294.56
3	3	BEARING, UPPER CONROD, PN: X11.03069-1099, Mechanical Security Parts for Various MAN Gensets under Bicol Operations Division	2 PC	9,080.33	18,160.66
4	4	BEARING, UPPER SHELL, PN: X11.02169-1301, Mechanical Security Parts for Various MAN Gensets under Bicol Operations Division	8 PC	5,585.02	44,680.16
5	5	CYLINDER LINER, X11.05003-0815, Mechanical Security Parts for Various MAN Gensets under Bicol Operations Division	6 PC	35,515.54	213,093.24
6	6	FUEL INJECTION PUMP, PN: D11.20000-0045, Mechanical Security Parts for Various MAN Gensets under Bicol Operations Division	5 ASSY	45,416.87	227,084.35
7	7	INJECTOR, FUEL, PN: X11.22100-0650, Mechanical Security Parts for Various MAN Gensets under Bicol Operations Division	6 PC	6,921.31	41,527.86
8	8	INJECTOR, FUEL COMPLETE, PN: X11.22100-0674, Mechanical Security Parts for Various MAN Gensets under Bicol Operations Division	6 ASSY	13,371.08	80,226.48
9	9	PISTON, PN: B11.03455-2361, Mechanical Security Parts for Various MAN Gensets under Bicol Operations Division	7 PC	35,584.47	249,091.29
10	10	BEARING, SHELL UPPER CRANKSHAFT, PN: 021.03, A, Mechanical Security Parts for Various MAN Gensets under Bicol Operations Division	9 PC	3,184.86	28,663.74
11	11	INJECTOR, FUEL INJECTION PUMP, PN: 200.04.K, Mechanical Security Parts for Various MAN Gensets under Bicol Operations Division	6 ASSY	44,526.39	267,158.34
12	12	NOZZLE, INJECTOR, PN: 221.02.B, Mechanical Security Parts for Various MAN Gensets under Bicol Operations Division	16 PC	5,458.01	87,328.16
			Subtotal.....		1,276,308.84

Public Bidding

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Rev. No. 0