



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

P.O. No. **059039**

Page 1 of 2

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

PURCHASE ORDER

TO: **PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.,**
Lot 29, Mt. Everest St., Panorama Hills Subd., Brgy. Cupang,
Antipolo City

DATE: **April 16, 2024**

PD NO.:
PB240206-JDAC028

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: **Torrijos DPP, Brgy Cagpo, Torrijos, Marinduque**
c/o Properly Custodian

REQUISITIONER: **Torrijos DPP c/o E. T. Tule**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	MECH S/P FOR DEUTZ 500W GENSET OF TORRIJOS DPP <u>51-TOR24-004</u> 5882053 TORRIJOS DIESEL PLANT MAIN BEARING, MECHANICAL SPARE PARTS FOR DEUTZ 500KW GENERATING SET OF TORRIJOS DPP, ENGINE MODEL TBD604BL6A MP-500-4A, SN: 171 906200L00564	1 PC	522,330.20	522,330.20
Subtotal					522,330.20
BALANCE BROUGHT FORWARD (PAGE 2)					1,044,660.40
TOTAL AMOUNT (VAT INCLUDED)					1,566,990.60
PESOS: ONE MILLION FOUR HUNDRED FIFTY THOUSAND 00/100					
The following documents shall constitute as integral part of this transaction, to wit:					
1. Bid Proposal/Quotation dated February 5, 2024					
2. PR No. 51-TOR24-004 dated September 29, 2023 (Hon-Oral)					
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 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.					
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.					
AS PER BAC RECOMMENDATION ₱ 1,450,000.00					
"Public Bidding"					

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

CC GL OE WO JO
5882053 amount ₱ 1,450,000.00
FUNDS AVAILABLE

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: DEN MIGUEL TABATA
POSITION: **Authorized Representative**
DATE: **4/26/2024**

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 / 541



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Antipolo City

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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		MECH S/P FOR DEUTZ 500W GENSET OF TORRIJOS DPP			
	<u>S1-TOR24-004</u>	5882053 TORRIJOS DIESEL PLANT			
2	2	PISTON ASSEMBLY. MECHANICAL SPARE PARTS FOR DEUTZ 500KW GENERATING SET OF TORRIJOS DPP, ENGINE MODEL TBD604BL6A MP-550-4A, SN: 171906200L00564	1 PC	522,330.20	522,330.20
3	3	CYLINDER HEAD ASSEMBLY. MECHANICAL SPARE PARTS FOR DEUTZ 500KW GENERATING SET OF TORRIJOS DPP, ENGINE MODEL TBD604BL6A MP-550-4A, SN: 171906200L00564	1 SET	522,330.20	522,330.20
Subtotal.....					1,044,660.40

Received:
[Signature]
DON MIGUEL MABALOT
4/26/2024 3:20pm

[Signature]

"Public Bidding"

NATIONAL POWER CORPORATION
3/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

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