	REPUBLIKA NG PILIPINAS <b>Pambansang Korporasyon Sa Elektrisidad</b> (NATIONAL POWER CORPORATION)	P.O. No. <b>059040</b> Page <u>1</u> of <u>4</u> This PO number must appear on all papers, invoices, packing list and correspondence.
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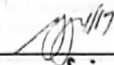
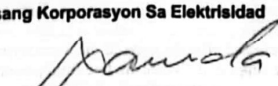
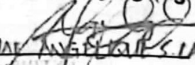
TO: ARGENT VENTURES INC., Unit K2, Block 1 Cilliplaza I Commercial Complex Tandang Sora Ave. cor. Visayas Ave. Quezon City	DATE: April 17, 2024 PD NO.: PB240220-CMAC052
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DELIVERY PERIOD: WITHIN <u>120</u> cal. DAYS FROM DATE OF RECEIPT OF THIS ORDER	TERMS: WITHIN <u>60</u> DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").
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DELIVERY POINT: NPC, MOD-AFD Whse, Mlntal, Davao City c/o Properly Custodian	REQUISITIONER: OM-EMOD c/o R. U. Fullido
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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	MECH S/P FOR 600KW CUMMINS OF EMOD PLANTS <u>SS-EMO24-004</u> , 6683006 OM, EASTERN MINDANAO OPERATIONS DIV BEARING KIT, MAIN, PN: 3804713, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	1 KIT	36,650.00	36,650.00
Subtotal..... ₱					36,650.00
BALANCE BROUGHT FORWARD (PAGES 2 to 4)					1,778,686.00
TOTAL AMOUNT (VAT INCLUDED) ..... ₱					1,815,336.00
PESOS : ONE MILLION EIGHT HUNDRED FIFTEEN THOUSAND THREE HUNDRED THIRTY SIX ONLY					₱
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid Proposal/Quotation dated February 15, 2024, 2. PR No. 33-EMO24-004 dated September 11, 2023, 3. Bidding Documents 4. Supplemental / Bid Bulletin No. 1 dated January 31, 2024, Supplemental/Bid Bulletin Nos. 2 & 3 dated February 7 & 8, 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 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: →

CC GL OE WO JO 668 7066 - SPARE P. 1,815,336.00 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:  POSITION: CR. SALES & MARKETING OFF DATE: APRIL 29, 2024
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<b>NATIONAL POWER CORPORATION</b> Building 1 Road corner Quezon Avenue, Diliman Quezon City, PHILIPPINES	MSSPD - LOGISTICS DEPARTMENT FAX NOS.: 8921-6048 / 8921-2468 Email: msspd@napocor.gov.ph AFG-LOG-008.F03 Rev. No. 0	TEL. NOS. 8921-3541 to 80 8924-5494 / 5434 / 5284 / 54
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DAMD 19 APR 2024 10:55



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

**PURCHASE ORDER**

**P.O. No.**

Page 2 of 4

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**TO: ARGENT VENTURES INC.**  
Unit K2, Block 1 Cillplaza I Commercial Complex  
Tandang Sora Ave. cor. Visayas Ave. Quezon City

**DATE:**  
April 17, 2024

**PD NO.:**  
PB240220-CMAC052

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		MECH S/P FOR 600KW CUMMINS OF EMOD PLANTS			
	<del>33-EMO24-004</del>	6683006 OM, EASTERN MINDANAO OPERATIONS DIV			
2	2	BEARING, CONNECTING ROD, PN: 4025322, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	8 PC	4,746.00	37,968.00
3	3	BEARING, THRUST, PN: 3094735 OR 3000139, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	2 PC	2,035.00	4,070.00
4	4	BOTTOM OVERHAULING KIT, PN: 3804300, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	2 PC	37,146.00	74,292.00
5	5	CONNECTING ROD ASSEMBLY, (STD), PN: 3419120 OR 3632225, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	6 PC	26,405.00	158,430.00
6	6	CONNECTING ROD BEARING, PN: 4025322 OR 3047390, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	2 PC	1,138.00	13,656.00
7	7	COOLING JET, PISTON, PN: 3630068 OR 3044464, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	30 PC	3,000.00	90,000.00
8	8	ELEMENT, AIR FILTER, PN: AF872, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	0 PC	3,500.00	35,000.00
9	9	ELEMENT, WATER FILTER, PN: WF2073, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	2 PC	612.00	7,344.00
10	10	FILTER, FUEL, PN: 3313306, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	5 PC	1,283.00	19,245.00
11	11	FILTER, LUBE OIL, PN: LF777, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	40 PC	1,015.00	40,600.00
12	12	FUEL PUMP TLN, PN: 4975617, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	1 PC	9,491.00	9,491.00
13	13	GASKET KIT, LOWER ENGINE PN: 3804938, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	1 SET	46,511.00	46,511.00
14	14	GASKET SET, LOWER ENGINE, PN: 3804300, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	1 SET	27,147.00	27,147.00
<b>Subtotal.....</b>					<b>563,754.00</b>

"Public Bidding"

**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 / 5461

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



REPUBLIKA NG PILIPINAS  
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**PURCHASE ORDER**

**P.O. No.**

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**TO: ARGENT VENTURES INC.**  
Unit K2, Block 1 Citiplaza I Commercial Complex  
Tandang Sora Ave. cor. Visayas Ave. Quezon City

**DATE:**  
April 17, 2024

**PD NO.:**  
PB240220-CMAC052

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		MECH S/P FOR 600KW CUMMINS OF EMOD PLANTS			
	<del>SS-EMO24-004</del>	6683006 OM, EASTERN MINDANAO OPERATIONS DIV			
15	15	GASKET SET, UPPER ENGINE, PN: 4352580 OR 3800730, 600KW CUMMINS, SNADPP	1 SET	27,147.00	27,147.00
16	16	INJECTOR ASSEMBLY PN: 3003124, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	24 ASSY	9,204.00	220,896.00
17	17	LINER, CYLINDER, PN: 3804712, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	2 ASSY	6,156.00	73,872.00
18	18	RADIATOR, PN: 41238155, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	1 ASSY	177,078.00	177,078.00
19	19	RETAINER, INJECTOR SPRING, (INJECTOR SEAL), PN: 207244, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	30 PC	129.00	6,450.00
20	20	RING, COMPRESSION, PN: 3092569, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	2 PC	1,728.00	20,736.00
21	21	RING, COMPRESSION, PN: 3092570, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	8 PC	1,728.00	31,104.00
22	22	RING, OIL PISTON, PN: 3092571, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	8 PC	1,728.00	31,104.00
23	23	ROCKER ARM ASSEMBLY, PN: 3419120 OR 3176363, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	6 ASSY	23,051.00	138,306.00
24	24	SEAL OIL, PN: 3016792, 600KW CUMMINS, PB116	1 PC	2,479.00	2,479.00
25	25	SEAL OIL, PN: 3099190 OR 3630681, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	1 PC	1,386.00	1,386.00
26	26	TOP OVERHAULING KIT, PN: 4352580 OR 3802225, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	2 SET	31,182.00	62,364.00
27	27	TURBOCHARGER, PN: 3594040, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	2 PC	56,624.00	113,248.00
28	28	VALVE, EXHAUST, PN: 3803528, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	34 PC	3,664.00	124,576.00
29	29	VALVE, INSERT EXHAUST, 0.5MM O/S, PN: 3092461, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	24 PC	1,762.00	42,288.00
Subtotal.....					1,100,234.00

"Public Bidding"

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/F Building 1  
R Road corner Quezon Avenue, Diliman  
00 Quezon City, PHILIPPINES

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# PURCHASE ORDER

**P.O. No.**

Page 4 of 4

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		MECH S/P FOR 600KW CUMMINS OF EMOD PLANTS			
	<del>SS-EMO24-004</del>	6683006 OM, EASTERN MINDANAO OPERATIONS DIV			
30	30	VALVE, INSERT INLET, 0.5MM O/S, PN: 3094159, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	24 PC	1,899.00	45,576.00
31	31	VALVE, INTAKE, PN: 3803518, MECHANICAL SPARE PARTS FOR 600KW CUMMINS OF EMOD PLANTS (EM: KTA38-G1)	34 PC	2,033.00	69,122.00
		<b>Subtotal.....</b>			<b>114,698.00</b>

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