



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

P.O. No. **059080**

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: **May 8, 2024**

PD NO.:
P8240222-JDMF061 (PB2)

DELIVERY PERIOD: **WITHIN 90 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, MOD-AFD Warehouse, Mintal, Davao City**
c/o Property Custodian

REQUISITIONER: **Loreto DP c/o Y. H. Darayan**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	S3-LOR24-001	S/D OF MECHANICAL SPARE PARTS FOR 500KW MAN CX 6683076 LORETO DIESEL PLANT COMPRESSED AIR STARTER, NOVASWISS. PN: X11.7101-0051. Mechanical Spare Parts for 500KW MAN CX	1 PC	106,068.03	106,068.03
Subtotal..... ₱					106,068.03
BALANCE BROUGHT FORWARD (PAGE 2)					1,842,932.03
TOTAL AMOUNT (VAT INCLUDED)..... ₱					1,949,000.06
PESOS : ONE MILLION NINE HUNDRED FORTY NINE THOUSAND , ONLY					AS PER BAC RECOMMENDATION ₱1,949,000.00
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> 1. Bid Proposal/Quotation dated March 20, 2024 2. PR No. S3-LOR24-001 dated September 12, 2023 (NON-OMA) 3. Bidding Documents <p>ADDITIONAL TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> 1. Performance security/bond shall be in accordance with any of the following: <ol style="list-style-type: none"> 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. <p style="text-align: center;">"Public Bidding"</p>					

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

<p>CC GL OE WO JO</p> <p>6683076 SPARE PARTS ₱1,949,000.00</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>René B. Barruela</i></p> <p>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>René Michel A. Mabal</i></p> <p>POSITION: <i>Auth Rep</i></p> <p>DATE: <i>5/21/2024</i></p>
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NATIONAL POWER CORPORATION
Building 1
Road corner Quezon Avenue, Diliman
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 / 5

MAILED 9 MAY 2024 PM 2:07



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PB240222-JDMF061 (PB2)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D of Mechanical Spare Parts for 500kW MAN CXZ			
	13-LOR24-001	6683076 LORETO DIESEL PLANT			
2	2	CONNECTING ROD, COMPLETE, PN: X11.03000-0634, Mechanical Spare Parts for 500kW MAN CXZ	3 PC	53,034.01	159,102.03
3	3	CYLINDER HEAD COMPLETE, (6PCS/ASSY), X20.05400-9067, Mechanical Spare Parts for 500kW MAN CXZ	1 ASSY	291,687.08	291,687.08
4	4	CYLINDER LINER, PN: X11.05003-0815, Mechanical Spare Parts for 500kW MAN CXZ	6 PC	26,517.00	159,102.00
5	5	FUEL INJECTION PUMP, PN: D11.20000-0045, Mechanical Spare Parts for 500kW MAN CXZ	6 PC	53,034.01	318,204.06
6	6	INJECTOR, FUEL COMPLETE, PN: X11.22100-0674, Mechanical Spare Parts for 500kW MAN CXZ	6 PC	30,936.51	185,619.06
7	7	PISTON, W/ PISTON RINGS, COMPLETE, PN: X11.03400-0876, Mechanical Spare Parts for 500kW MAN CXZ	6 PC	75,131.53	450,789.18
8	8	ROCKER ARM, PN: X11.11100-0068, Mechanical Spare Parts for 500kW MAN CXZ	12 PC	22,097.51	265,170.12
9	9	THERMOMETER, PN: F11.99011-0372, Mechanical Spare Parts for 500kW MAN CXZ	2 PC	6,629.25	13,258.50
			Subtotal		1,842,932.03

"Public Bidding"

NATIONAL POWER CORPORATION
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Antipolo City, PHILIPPINES

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