# PHILIPPINE NATIONAL OIL COMPANY

PNOC Building VI, Energy Center, Rizal Drive, BGC, Taguig City TIN 000-169-191-000 VAT



#### PURCHASE ORDER

PY-716 (Rev. 09/88)

STABURO ENERGY NEETWORK CORP. 49 BUTONG, CABUYAO LAGUNA

YOUR QUOTATION REFERENCE

PROPOSAL SUBMITTED BY: MARIO T. JAVIER

ABOVE PURCHASE ORDER AND REQUISITION NUMBERS

PO Nº 298813

REQUISITION NO. 24-071

DATE PO PREPARED
August 30, 2024

ACCOUNTING CHARGES 24-MO-08D10

DOLLAR CONVERSION/AMOUNT

DEPNOC INDUSTRIAL PARK BGY. BATANGAS DOS, MARIVELES BATAAN ATTN. ENGR. F. G. A. MAGNO

MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS

PURCHASE ORDER.

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

**NET 30 DAYS** 

DELIVERY: WITHIIN FIFTEEN (15) CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER

ORIGIN

ITEM NO.	COMMODITY	UM	DESCRIPTION	QUANTITY	UNIT PRICE	Astronomy and a second
	motorollows		GENERATOR SET SERVICING		JIMI PRICE	AMOUNT
	u	nit	Scope of Work 1: Preventive Maintenance Service of Ger	1 erator Se	49,899.00	49,899.0
	duing to ad i	rtion) alghi	Brand: Westing Power / Cummins Model: TC235T Capacity: 218.5 kVA		e 2 located at Re	Servoir 2
	registant with a Phonos sugars a	halle that	Engine Model: 6CTA8.3-G2 Phasing: 460 VAC, 3-phase			
	un	in the	Scope of Work 2: Preventive Maintenance Service of Gen	1 erator Sei	43,000.00 t 3 located at P1	43,000.00
	Car Har disable	100	Model: ECO-FW120C Capacity: 120 kVA	1000 v -		10 1 10 10 10 10 10 10 10 10 10 10 10 10
	nlenga vistas grande station and a decidant		Engine Model: CA4DF2-14D (01071799) Phasing: 460 VAC, 3-phase	9)		80 300 848 5 5 7 8 8
	Inches to a second		of a constant toward day, or "house"	V	TOTAL	PhP 92,899.00
		77	Marine on the of garage and a record and and a large and an in-			
	and reading to	ed and	areas a selection of the selection of th	E VOI LOUI		realize.
	r. sertubyrs . He Purchase ar beundete stoff s	0 1	NOTE: 12% VAT INCLUDED	VORK)	^^^^^^	
	emitro mandan emitro uz en	MAT WEST	the strategy of the street of			
	the state of the season of the state of the	60 kg	of Supplemental and the Supple		v ord part or see	p 70 U
gv	at a rather	ET OG	of attains the property of the second state of			and the part
		SUP	PLIER ACCEPTANCE		REVIEW AND APPRO	

TERMS AND CONDITIONS ACCEPTED BY: DATE ACCEPTED: REVIEWED BY: R. M. BABERA ORIGINAL PO RECEIVED BY: DATE RECEIVED: APPROVED BY SUYOM

## PURCHASE ORDER

PY - 717 (REV 01/92)

#### TABUKO ENERGY NETWORK CORP.

PO NO 298813

NO CODE UM DES	SCRIPTION	QUANTITY	UNIT PRICE	AMOUNT			
SCOPE OF WORK:	हर्माना पुरस्क योगाना आताल प्रवास है।		Solutions of the advance of				
E. SCOPE OF WORK:							
The contractor shall provide a	all necessary labor, to	ols, materia	als, equipment, supe	vision			
and technical expertise to imp							
Scope of Work 1 (PMS of Gen	erator set 2 located at	Reservoir :	2);				
Supply and replace diese     Supply, delivery and insta     Clean the existing air filter	all filter such as fuel, o	il to serve a	as replacement on ex	isting.			
Check the wiring thread of the control of the	of the alternator and e	ectric conti	ol parts.				
6. Measure valve clearance needed.		exhaust =	0.35 mm, make a	justment if			
7. Check and adjust the ten 8. Cleaning and inspection of	of alternator		alternator belts.				
9. Check the tightening tord 10. Check pattery status and 11. Provide service report.							
12. Housekeeping and demo	bilization						
Scope of Work 2 (PMS of Gen	erator set 3 located at	P1);					
Supply and install new di     Supply, delivery and inst     Clean the existing air filter	Supply and install new diesel engine hand feed pump     Supply, delivery and install filter such as fuel, dil to serve as replacement on existing.						
4. Check the wiring thread of the character of the charac	of the alternator and e	ectric cont	rol parts.				
6. Measure valve clearance	e, intake = 0.30mm,	exhaust =	0.35 mm, make a	djustment if			
7. Check and adjust the ten 8. Cleaning and inspection		an belt and	alternator belt				
Check the tightening tord     10. Check pattery status and	que of engine bolt's an						
11. Provide service report. 12. Housekeeping and demo							
A/	AAAAAAAA NEXT PAG	E ^^^^^	*****				
SUPPLIER ACCEPTANCE			REVIEW AND APPR	ROVAL			
TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY	R. M. BABERA				
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY	ATTY. A E. SUYO	М			

# PURCHASE ORDER PY - 717 (REV 01/92)

TABUKO ENERGY NETWORK CORP.

PO NO 298813

NO CODE UM	DESC	RIPTION	QUANTITY	UNIT PRICE	AMOUNT	
II.MATERIALS	REQUIREMENTS:	existi suttoumme merc		Marketanana Sil produce and		
For scope o	f work # 1					
2. Oil filte 3. Fuel filt	r - Fleet guard (91F er (FF 5052) or any lube oil (15W/40) -					
For scope o	f work # 2					
7. Fuel Fil 8. Fuel W 9. Engine 10. Engine 11. Diesel	ter - FAWDE LA439 - FAWDE K11: ater Separator - Fle lube oil (15W/40) -	17001A or any alternet Guard FS1240 or 2 pail (16L/pail)	ative			
		TDEMENTS.				
<ol> <li>Contractor shall attend a scheduled kick-off meeting before the start of the project.</li> <li>Contractor shall install caution signs and appropriate safety devices to protect all personnel working on the job site.</li> <li>Contractor should provide a safety oil spill kit at job site.</li> <li>The contractor shall comply with the following requirements prior to execution of works:         <ul> <li>a. PNOC Industrial Park Work Permit System; and</li> <li>b. Safety and Health Orientations of all personnel to be conducted by PIP HSSE Officer.</li> </ul> </li> </ol>						
	ating PNOC work petotal project cost.	ermit process will be	subject to	a penalty of 1/10 o	f 1% of	
AAAAAAAAA NEXT PAGE AAAAAAAAAA						
		III				
SU TERMS AND CONDITION ACCEPTED BY	JPPLIER ACCEPTANCE	DATE ACCEPTED	REVIEWED BY	REVIEW AND APPR	OVAL	
				R. M. BABERA		
ORIGINAL PO RECEIVED BY		DATE RECEIVED	APPROVED BY	ATTY. A.E. SUYO	M	

### **PURCHASE ORDER**

TABUKO ENERGY NETWORK CORP. PY - 717 (REV 01/92)

PO NO 298813

ITEM NO	COMMODITY CODE	UM (	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
	<b>J</b>	for Scope of Work 1	la,				
	3. 4. 5.	sump carefully a Clean the straine	r.	oil.	of generator set 1, o	lean the oil	
	7. 8.	Remove, clean and Check and retight wrench.	nd re install air filter nten if needed the nut o				
	10 11 12	<ol> <li>Check and retigh</li> <li>Check and retigh</li> <li>Check the tensio</li> </ol>	ten if needed the bolts o ten if needed the bolts o ten if needed the bolts o n of fan belt, adjust if ne	n the conne n the cylind eded.	cting rod using torque er head using torque	e wrench.	
	14 15 16	4. Contractor must 5. Contractor must	tegral tank, fuel transfer do testing and commission submit complete and det d properly dispose general and demobilization.	oning as wit ail service i	ness by PNOC repres		
	Fo	for Scope of Work 2	2;				
<ol> <li>Replace manual feed pump</li> <li>Drain diesel oil of oil sump and fuel injection pusump carefully and change the lubricating oil.</li> <li>Clean the strainer of the oil collector.</li> <li>Check and adjust the injection pump advance and</li> <li>Replace engine lube oil.</li> </ol>				oil.	of generator set 1, o	lean the oil	
6. Replace fuel filter. 7. Replace oil filter. 8. Remove, clean and re install air filter 9. Check and retighten if needed the nut on the driven-gear of oil pump using							
	torque wrench.  10.Check and retighten if needed the bolts on the main bearing using torque wrench.						
	AAAAAAAAA NOTING FOLLOWS AAAAAAAAAA						
TERMS AND	CONDITION ACCEPTE	SUPPLIER ACCEPTANGED BY	DATE ACCEPTED	REVIEWED BY	REVIEW AND APPR	OVAL	
ORIGINAL PO	RECEIVED BY		DATE RECEIVED	APPROVED BY	ATTY A. E. SUYO	И	

#### **PURCHASE ORDER**

PY - 717 (REV 01/92)

TABUKO ENERGY NETWORK CORP.

SHEET NO 5 OF 5

PO NO 298813

ITEM COMMODITY UM DESCRIPTION QUANTITY UNIT PRICE **AMOUNT** NO CODE 11. Check and retighten if needed the bolts on the connecting rod using torque wrench. 12. Check and retighten if needed the bolts on the cylinder head using torque whench. 1B. Check the tension of fan belt, adjust if reeded. 14. Clean the fuel integral tank, fuel transfer pump strainer and fuel line. 15. Contractor must do testing and commissioning as witness by PNOC representative. 16. Contractor must submit complete and detail service report. 17. Contractor should properly dispose generated waste material at PNOC staging area 18. Housekeeping and demobilization. IV. PROJECT DURATION Project must be completed within ten (15) calendar days reckoned from the date of receipt of the Notice to Proceed/Purchase Order. V. WARRANTY PROVISIONS The warranty shall be One (1) year for materials and services reckoned from the date of final turn-over and acceptance. AAAAAAAAAA NOTING FOLLOWS AAAAAAAAAA SUPPLIER ACCEPTANCE REVIEW AND APPROVAL TERMS AND CONDITION ACCEPTED BY DATE ACCEPTED REVIEWED BY R. M. BABERA ORIGINAL PO RECEIVED BY DATE RECEIVED APPROVED BY ATTY A.E. SUYOM