



REPUBLIKA NG PILIPINAS  
**Pambansang Korporasyon Sa Elektrisidad**  
 (NATIONAL POWER CORPORATION)  
**SMALL POWER UTILITIES GROUP - MINDANAO**  
**PURCHASE ORDER**

**P.O. 008478(PB)**  
 Page 1 of 1  
 This PO number must appear on all papers, invoices, packing list and correspondence.

**TO: ENGINELINK INTERNATIONAL CO.**  
 Unit 207 & 209 The Main Place Bldg., 190n. Domingo cor. Pinaglabanan Sts., San Juan City  
 Telephone No. (02) 723-1984 Fax No. (02) 723-1984

**DATE: September 30, 2022**  
**PD NO.: S3-TAL22-007**  
**PR DATE: February 21, 2022**

DELIVER PERIOD: WITHIN **60** CALENDAR DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF / COD / PREPAYMENT

**DELIVER POINT:**

**Sybil V. Cahilog/Property Officer**  
**Davao-Warehouse, Mintal, Davao City**

**REQUISITIONER:**

**R. U. FULLIDO/Div. Mgr.-EMOD**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		<b>SUPPLY AND DELIVERY OF MECHANICAL SPARES OF 260KW DALE PERKINS EM:2006-TAG EN:8C27397U84807U FOR TALICUD DPP</b>	1	LOT		
1	1	PUMP ASSEMBLY, COOLANT OE49907	1	ASSY	201,651.786	201,651.79
2	2	TUBESTACK, OIL COOLER OE51425	2	PC	62,498.214	124,996.43
3	3	TURBOCHARGER ASSEMBLY OE49342	1	ASSY	214,091.071	214,091.07
4	4	INJECTOR ASSEMBLY OD20362	6	ASSY	21,415.179	128,491.07
5	5	FUEL INJECTION PIPES HIGH PRESSURE FUEL PIPES #1 - 6 OD20388-393	2	SET	79,910.714	159,821.43
<b>COST OF GOODS.....P</b>						<b>829,051.79</b>
<b>TAX 12 % .....P</b>						<b>99,486.21</b>
<b>TOTAL AMOUNT.....P</b>						<b>928,538.00</b>

(Refer to the attached Technical Proposal for Complete Technical Specification & other requirement)

The following documents shall constitute as integral part of this transaction, to wit:

- Your Bid Form & Technical/Price Proposal dated August 30, 2022
- PR No. S3-TAL22-007 dated February 21, 2022
- Bidding Documents

**ADDITIONAL TERMS & CONDITION**

- Performance Bond shall be in accordance with any of the following:
  - Five Percent (5%) of the total contract price in the form of Cash/Manager's or Cashier's Check
  - Ten Percent(10%) of the contract price in the form of Bank Guarantee
  - Thirty Percent (30%) of the Total Contract Price in the form of Surety Bond (GSIS) or any Surety Insurance Company duly Accredited by the Insurance Commission (IC)
 This Bond shall remain in Full Force & effect until item/s ordered are fully delivered and acceptable by the obligee
- Delivery shall be accompanied with Certificate of Warranty.
- Upon acceptance, a warranty shall be required either by retention money or special bank guarantee equivalent to Five percent (5%) of the contract price.
- T.S 5.0 b.1 To be submitted upon delivery: "Certificate of Origin" from the Manufacturer

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

<p>CC      GL      OE      WO      JO</p> <p>6683046      SPARE</p> <p>FUNDS AVAILABLE</p> <p><b>ANNABELLE E. OGA</b> Financial Specialist</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY <b>YACOB H. DARAYAN</b> Department Manager, SPUG-MOD AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. By signing below:</p> <p>CONFORME: <b>J. RITAIE RICAMARA</b> POSITION: <b>Sales Executive</b> DATE: <b>Oct. 10, 2022</b></p>
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Office Address: NPC SPUG MINDANAO OPERATIONS DEPT.  
 NPC Mintal Complex, Kumintang St., Mintal, Tugbok dist., Davao City  
 Tel. Nos. (082) 293-0657 & 293-0610