



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

P.O. 008479(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, 2021
PD NO.: S3-DIN22-021
PR DATE: May 27, 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)
		SPARE FOR 2X 275KW CUMPER GENSET, DESIGNATION: 2306C-E14TAG1A, EM: FGA061137U1176L INTENDED FOR DINAGAT DPP, LOT AWARD BASIS UNDER PR NO. S3-DIN22-021.	1	LOT		
1	1	ADAPTOR WATER PUMP CH10542	5	PCS	10,712.5000	53,562.500
2	2	LINER CYLINDER CH11180	12	PCS	16,069.6429	192,835.715
3	3	PUMP, PRIMING CH10439	4	PCS	10,712.5000	42,850.000
4	4	OIL COOLER ASSEMBLY T401893	4	ASSY	70,446.4286	281,785.714
5	5	OIL SEAL O-RING , CYLINDER LINER CH11179-40pc CH10674-18pc CH10677-17pc	75	PCS	1,426.7857	107,008.928
COST OF GOODS.....P						678,042.86
TAX 12 %P						81,365.14
TOTAL AMOUN.....P						759,408.00

(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, 2021
- PR No. S3-DIN22-021 dated May 27, 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>6481026 SPARES</p> <p>FUNDS AVAILABLE</p> <p><i>Annabelle E. Oga</i></p> <p>ANNABELLE E. OGA Financial Specialist</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY</p> <p><i>Yahcob H. Darayan</i></p> <p>YACOB H. DARAYAN Department Manager, SPUG-MOD AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. By signing below:</p> <p>CONFORME: <i>J. R. Kahale S. Ricamada</i></p> <p>POSITION: <i>Exec. Executive</i></p> <p>DATE: <i>Oct. 10, 2022</i></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