



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

**P.O.** 008480(PB)

Page 1 of 2

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: October 03, 2022**

**PD NO.: S3-HKD22-025**  
**PR DATE: February 11, 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 SPARE PARTS OF GENERATING SET NO. 3, 160KW FG WILSON EM 1606A E93TAG4 EN: WU 5529 SN: WU5529N3347043 INTENDED FOR HIKDOP DPP</b>	<b>1</b>	<b>LOT</b>		
1	1	AIR FILTER ELEMENT <b>PN: 10000-61205</b>	3	PC	6,248.214	18,744.64
2	2	BIG END BEARING KIT (STD) <b>PN: 1842570C92</b> (6SET/KIT)	2	KIT	13,391.071	26,782.14
3	3	CONROD BOLT <b>PN: 1873884C2</b>	12	PC	401.786	4,821.43
4	4	GASKET - CYLINDER HEAD <b>PN: 1889322C92</b>	1	PC	61,517.857	61,517.86
5	5	HIGH PRESSURE FUEL PUMP <b>PN:7093775C93</b>	1	PC	302,319.643	302,319.64
6	6	INJECTOR KIT ASSY, <b>PN: 7092511C91</b>	2	ASSY	71,426.786	142,853.57
7	7	NDE BEARING <b>6315 2RSC3</b>	4	PC	8,794.643	35,178.57
8	8	OIL COOLER KIT <b>1899337C92, 1889122C91</b>	2	KIT	53,569.643	107,139.29
9	9	OIL PUMP GEAR <b>PN: 675364C1</b>	1	PC	40,060.714	40,060.71
<b>Subtotal (page 1 of 2).....P</b>						<b>739,417.85</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, 2021
- PR No. S3-HKD22-025 dated February 11, 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><i>6681036</i>    <i>SPAREC</i></p> <p>FUNDS AVAILABLE</p> <p><i>Annabelle E. Oga</i></p> <p><b>ANNABELLE E. OGA</b> Financial Specialist</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY</p> <p><i>Yahcob H. Darayan</i></p> <p><b>YACOB H. DARAYAN</b> Department Manager, SPUG-MOD</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. By signing below:</p> <p>CONFORME: <i>J. Ritchie S. Ricamaba</i></p> <p>POSITION: <i>Sales Executive</i></p> <p>DATE: <i>Oct. 10, 2022</i></p>
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**SMALL POWER UTILITIES GROUP - MINDANAO**  
**PURCHASE ORDER**

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 Page 2 of 2  
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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-HKD22-025**  
 PR DATE: **February 11, 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)
10	10	PISTON RING KIT <b>PN: 7092838C91</b>	6	KIT	17,678.571	106,071.43
11	11	SEAL - OIL <b>PN: 1836096C95</b>	5	PC	1,783.929	8,919.65
12	12	SEAL - CAMSHAFT <b>PN: 1842730C3</b>	1	PC	1,562.500	1,562.50
13	13	SEAL - TIMING CASE COVER (7ITEMS/SET) <b>PN:1841016C1, 1841017C1, 1836243C1, 1836005C1, 1836235C1, 1841018C2, 1841019C1</b>	1	SET	24,821.429	24,821.43
<b>Subtotal (page 2 of 2).....P</b>						<b>141,375.01</b>
<b>Subtotal (page 1 of 2).....P</b>						<b>739,417.85</b>
<b>COST OF GOODS.....P</b>						<b>880,792.86</b>
<b>TAX 12 % .....P</b>						<b>105,695.14</b>
<b>TOTAL AMOUNT.....P</b>						<b>986,488.00</b>

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

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<p>CC    GL    OE    WO    JO</p> <p><i>6681036 SPARES</i></p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i></p> <p><b>ANNABELLE E. OGA</b> Financial Specialist</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY <i>[Signature]</i></p> <p><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: <i>[Signature]</i></p> <p>POSITION: <i>Sales Executive</i></p> <p>DATE: <i>Oct. 16, 2022</i></p>
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