

DELIVER POINT:

TO:

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.

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

PD NO . S3-HKD22-025 PR DATE: February 11, 2022

October 03, 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

DATE:

REQUISITIONER:

Sybil V. Cahilog/Property Officer

R. U. FULLIDO/Div. Mar.-FMOD

PO ITEM NO.	PR NO./ ITEM NO	I I E S I E I E I I I I I I	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		"SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS OF GENERATING SET NO. 3, 160KW FG WILSON EM 1606A E93TAG4	1	LOT	The state of the s	ing v fi
		EN: WU 5529 SN: WU5529N3347043 INTENDED FOR HIKDOP DPP			n saguet o entre e e constante en estado e como entre los	
1	1	AIR FILTER ELEMENT PN: 10000-61205	3	PC	6,248.214	18,744.64
2	2	BIG END BEARING KIT (STD) PN: 1842570C92 (6SET/KIT)	2	KIT	13,391.071	26,782.14
3	3	CONROD BOLT PN: 1873884C2	12	PC	401.786	4,821.43
4	4	GASKET - CYLINDER HEAD PN: 1889322C92	1	PC	61,517.857	61,517.86
5	5	HIGH PRESSURE FUEL PUMP PN:7093775C93	1	PC	302,319.643	302,319.64
6	6	INJECTOR KIT ASSY, PN: 7092511C91	2	ASSY	71,426.786	142,853.57
7	7	NDE BEARING 6315 2RSC3	4	PC	8,794.643	35,178.57
8	8	OIL COOLER KIT 1899337C92, 1889122C91	2	KIT	53,569.643	107,139.29
9	9	OIL PUMP GEAR PN: 675364C1	1	PC	40,060.714	40,060.71
الكاف	erobio a sebi	and the latest terminal and the second of th	Subtotal (page 1 of 2)P			739,417.85
Refer to the	attached Te	chnical Proposal for Complete Technical Specification & other requiren				V J
The following	documents s	hall constitute as integral part of this transaction, to wit:			10,3% (= 1)	
I. Your Bid Fo	orm & Techni	ical/Price Proposal dated August 30, 2021				
2. PR No. S3-	HKD22-025	dated February 11, 2022			150 E 4 2 1704	
B. Bidding Doo	cuments				1264) a marini Milet Ashiri	
ADDITIONAL	TERMS & C	ONDITION			n neglishy theological	
. Performace	Bond shall b	be in accordance with any of the following:	100	12111	er a d'anna a lange est	
a) Five Pero	cent (5%) of	the total contract price in the form of Cash/Manager's or Cashier's Check			to a conversion of the first	

- b) Ten Percent(10%) of the contract price in the form of Bank Guarantee
- c) 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)

BY

This Bond shall remain in Full Force & effect until item/s ordered are fully delivered and acceptable by the obligee

- 2. Delivery shall be accompanied with Certificate of Warranty.
- 3. Upon acceptance, a waranty shall be required either by retention money or special bank guarantee equivalent to Five percent (5%) of the contract price.

4. 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:

CC GL OE WO Colo 2 10360 SPAREC FUNDS AVAILABLE Helenn

> ANNABELLE E. OGA Financial Specialist

Pambansang Korporasyon Sa Elektrisidad

YAHCOB H. DARAYAN

Departmen Manager, SPUG-MOD AUTHOR ZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:

CONFORME: J. PHTCHIBS. RICHMAN POSITION: Sales Exerutive DATE: Och

Office Address: NPC SPUG MINDANAO OPERATIONS DEPT. NPC Mintal Complex, Kumintang St., Mintal, Tugbok dist., Davao City

Tel. Nos. (082) 293-0657 & 293-0610



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

Page 2 of 2

This PO number must appear on all papers, invoices, packing list and correspondence.

008480(PB)

DATE:

P.O.

September 30, 2021

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

PD NO.: PR DATE: S3-HKD22-025 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:

REQUISITIONER:

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

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

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PO ITEM NO.	PR NO./ ITEM NO	1 11-5	CRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
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10	10	PISTON RING KIT PN: 7		6	KIT	17,678.571	106,071.4
11	11	SEAL - OIL PN: 1833096	5 A B	5	PC	1,783.929	8,919.6
12	12	SEAL - CAMSHAFT PN:		1	PC	1,562.500	1,562.5
13	13	SEAL - TIMING CASE CO	OVER (7ITEMS/SET)	1	SET	24,821.429	24,821.4
		PN:1841016C1, 1841017	C1, 1836243C1,	Subte	otal (pag	e 2 of 2)P	141,375.0
		1836005C1, 1836235C1,	1841018C2, 1841019C1	0 - 1		10 Th 10 Th 10 Th	+
	p 200	Carling part of the control of the c		Subte	otal (pag	e 1 of 2)P	739,417.8
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PR No. S3-	HKD22-025	dated February 11, 2022		illa y	a di pisana	School of the American	(a) (g)
. Bidding Doo	cuments				20 4.6	eratura a pecasa W	
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c) Thirty Pe	rcent (30%)	of the Total Contract Price in th	ie form of Surety Bond (GSIS) or any Sui	rety Insurance (Company		
		Insurance Commission (IC)		soluli a - me	15. 61	12 (50 G) 24 (5) R-4000	
			s ordered are fully delivered and acceptal	ole by the oblige	e		
Delivery sha	all be accom	panied with Certificate of Warra	ntv.				
			retention money or special bank guarant	ee		Prista protection will	
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			of Origin" from the Manufacturer			,60 U. Jeni	
		ER IS SUBJECT TO		IONS PRI	NTED A	T THE BACK HE	SEOH.
	4 5 - Mar 14 15 - 15 - 15 - 15 - 15 - 15 - 15 - 1						* from *** 1
CC	GL	OE WO JO	Pambansang Korporasyon	Sa Elektrisidad		Please signify your ac	ceptance an

CC GL OE WO JO

W SPARES

FUNDS AVAILABLE

ANNABELLE E. OGA

Financial Specialist

YAHCOB H. DARAYAN

Department Manager, SPUG-MOD AUTHORIZED SIGNATURE agreement with this P.O. By signing below:

CONFORME: J. RITCHIE S. REAMANA, POSITION: Sales Executive

DATE: OG . 10 , 2007

Office Address: NPC SPUG MINDANAO OPERATIONS DEPT.

NPC Mintal Complex, Kumintang St., Mintal, Tugbok dist., Davao City

Tel. Nos. (082) 293-0657 & 293-0610