



REPUBLIKA NG PILIPINAS  
**Pambansang Korporasyon Sa Elektrisidad**  
(NATIONAL POWER CORPORATION)

# PURCHASE ORDER

P.O. No. **059512**

Page **1** of **1**

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

TO: **ENGINELINK INTERNATIONAL CO.**  
**UNIT 207, THE MAIN PLACE BLDG., 190 N. DOMINGO COR.**  
**PINAGLABANAN ST., SAN JUAN CITY**

DATE: **June 5, 2025**

PD NO.:  
**PB250325-CMAC065**

DELIVERY PERIOD: **WITHIN 150 cal. DAYS**  
**FROM DATE OF RECEIPT OF THIS ORDER**

TERMS: **WITHIN 60 DAYS UPON DELIVERY AND ACCEPTANCE**  
**OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT**  
**(ANNEX "A").**

DELIVERY POINT: **NPC, SPUG-MOD, Zamboanga City c/o**  
**Property Custodian**

REQUISITIONER: **OM, WMOD c/o Y. H. Daruyan**

PO ITEM NO.	PR NO/ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<b>GOVERNOR, U-G8 FOR 1.8MW DAIHATSU 6DK-32</b> <b>SS-WMO25-020 6682006 OM, WESTERN MINDANAO OPER. DIV.</b> <b>GOVERNOR, UG-8 WOODWARD DIAL GOVERNOR</b> <b>EQUIPED W/ BODINE SYNCHRONIZER MOTOR, PN:</b> <b>7VGWWG00397, MECHANICAL S/P FOR 1.8MW DAIHATSU</b> <b>6DK-32</b>	1.00 ASSY	1,775,000.00	1,775,000.00
<b>Subtotal..... P</b>					<b>1,775,000.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED)..... P</b>					<b>1,775,000.00</b>

**PESOS : ONE MILLION SEVEN HUNDRED SEVENTY FIVE THOUSAND ONLY**

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

1. Bid Proposal/Quotation dated March 25, 2025

2. PR No. SS-WMO25-020 dated December 1, 2024 (Non-Oma)

Note: To comply with BIR Revenue Regulation Series No. 17-2024 dated September 17, 2024

**ADDITIONAL TERMS AND CONDITIONS:**

Performance Security/Bond shall be in accordance with any of the following:

- Cash, Cashier's/Manager's Check, Bank Draft/Guarantee Issued by a Universal or Commercial Bank; or Irrevocable Letter of Credit Issued by a Universal or Commercial Bank. Provided however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank which shall be equivalent to five Percent (5%) of the Contract Price.
  - Surety Bond callable upon demand and penal in nature issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security which shall be Thirty Percent (30%) of the total Contract Price. The Insurance Company that will issue Performance Security must be accredited by the Insurance Commission and acceptable to the National Power Corporation.
- This Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligor.

Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.

Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.

**"Public Bidding"**

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

<b>CC</b>	<b>GL</b>	<b>OE</b>	<b>WO</b>	<b>JO</b>	<b>Pambansang Korporasyon Sa Elektrisidad</b>	<b>Please signify your acceptance and agreement with this P.O. by signing below:</b>
<b>6682006</b>	<b>SS-WMO25-020</b>	<b>6682006</b>	<b>SS-WMO25-020</b>	<b>SS-WMO25-020</b>	<b>BY: RENE B. BARRUELA</b>	<b>CONFORME: JENNY KICEMAN</b>
<b>FUNDS AVAILABLE</b>					<b>Vice President, Small Power Utilities Group</b>	<b>POSITION: Chief Executive</b>
					<b>AUTHORIZED SIGNATURE</b>	<b>DATE: JUNE 23, 2025</b>

**NATIONAL POWER CORPORATION**  
**G/F Building 1**  
**BIR Road corner Quezon Avenue, Diliman**  
**1100 Quezon City, PHILIPPINES**

**MSSPD - LOGISTICS DEPARTMENT**  
**FAX NOS.: 8921-6048 / 8921-2468**  
**Email: msspd@napocor.gov.ph**

**TEL. NOS.**  
**8921-3541 to 80**  
**8924-5494 / 5434 / 5284 / 5465**

**AFG-LOG-008.F03**  
**Rev. No. 0**