

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

STANDARD TERMSAND COND

P.O. No. 059524 Page ____1 of ___2

PURCHASE ORDER

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

TO:		THE MAIN PLACE BLD	June 19, 2025				
		BANAN ST., SAN JUAN		PD NO.: PB250120-AMMC579			
DELIVE	RY PERIOD	B UPON DELIVERY AND ACCEPTANCE DOCUMENTS TO SUPPORT PAYMENT					
DELIVE	RY POINT:	SPUG-LOD, MQNLOD, N	Part of the second seco	REQUISITIONE	R: Kabuy	uo DPP,c/o Mr.	D. D. Barcarse
PO TEM NO.	PR NO.	DE	SCRIPTION	new will be any	QTY/UNIT	UNIT PRICE	AMOUNT
1	S1-KAB2 estimated to the editable	FUEL INJECTION PUMP, P 163KW DALE PERKINS 200	DUBAN TO TECHED I DTM Purchase Order after NPC	EL PLANT RITY PARTS OF 1 X GAO DPP	1 militas of said	The statistics of the configuration of the configur	869,100.00
		BALANCE BROUGHT FOR A SECREPT AND A SECREPT	NTOTalil Goods have been	AL AMOUNT (VAT	NCLUDED)	OF LOSS - The ri	1,418,305.00
1. B 2. P	d Proposal/Q R No. \$1-KAB	PESOS: ONE MILLION For urments shall constitute as integrated potation dated January 20, 20, 5001 dated September 26, 20, with BIR Revenue Regulation N	gral part of this transaction 25 3. Did 24 (NON-OMA) 4. Su	to wit:	bility, class suit, or e negligent act or 11 bets 1 on it ontract prace in se	PC free from any list demage arise from the	at both liggue and lig
ADI 1. Pe	ottional teri erformance S Cash, Cashi Issued by a U	AS AND CONDITIONS: ecurity/Bond shall be in accord ats/Manager's Check, Bank Dro niversal or Commercial Bank, P I by a foreign bank which shall	dance with any of the folio aff/Guarantee Issued by o trovided however, that it s	wing: And agreed a work wing: And agreed a wing: An	or 'snganun's' re y a Universal or l'Bank, if issued l sallsburgen den sallsburgen den jog jang balantut tot besternen den sallsburgen den tot besternen den sallsburgen den s	J.1 Cash or cash credit issued or Commerci J.2 Surety bond O to tette didoory	
b	Surety Bond as authorized Performance This Bond sha	callable upon demand and pe to Issue such security which sh Security must be accredited to Il remain in full force & effect un accompanied with Certificate	enal in nature issued by a s nail be Thirty Percent (20%) by the insurance Commiss ntil Items ordered are fully	urety or insurance co of the total Contraction and acceptable to delivered acceptable	mpany duly cert Price. The insura to the National Pr by the Obligee	wer Corporation.	will basue FATE and a
	ntract price. In expense, enties, Such	et services at the option of NPC or services at the option of NPC PC free liability, loss, damage a copio to conform to such warr ary in order to assure that the cu	replace or repair the goods field of mainty and hold Ni reason of the failure of the	is that the goods tower upon SU conibbid w sustained by NPU by hedies provided by law	efect, the SUPPL ite an agreement iel fees, incurred on to any other ret	In case of hidden i Order shall constit by reasonable countily shall be in addit	or us of this includ includent
(m)		THIS ORDER IS SUBJECT	buter. A warranty shall con-	er, Manufacturer/Distri	sted by the Supple	éfects shall be corre	
CC	_noutama emp	t equive OU to at OW one 130 of the total contract price. See of expendable supplier, after a card 200 of the total of the supplier, after a card 200 of the total of the tot	con patent and latent del	sanda	agre belo	ement with this	acceptance and P.O. by signing
	FUNDS A	not be modified BABLE by a duly authorized represent the formation contaming other of the	Vice President, Sm	B. BARRUELA nall Power Militie	· This contraction	NEWGREEMENT	Executive

NATIONAL POWER CORPORATION

G/F Building 1

BIR Road corner Quezon Avenue, Diliman 1100 Quezon City, PHILIPPINES MAUTHORIZED SIGNATURE,

MSSPD - LOGISTICS DEPARTMENT

FAX NOS.: 8921-6048 / 8921-2468

13. VALIDITY OF CONTRACT - This co

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

AFG-LOG-006,F03 Rev. No. 0

Email: msspd@napocor.gov.ph

TO:

REPUBLIKA NG PILIPINAS

ENGINELINK INTERNATIONAL, CO.

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

UNIT 207, THE MAIN PLACE BLDG., 190 N. DOMINGO COR.

P.O. No.

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June 19, 2025

PINAGLABANAN ST., SAN JUAN CITY						PD NO.: PB250120-AMMC579		
PO EM NO.	PR NO./ ITEM NO.	DESCRIPTION			QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT	
		S/D OF SEC. F	ARTS F	OR 1X163KW DALE PERKINS-KA	ABUGAO			
	\$1-KAB25	001 51810	051	KABUGAO DIESEL PLANT				
2	2	RADIATOR, PN: OE52641, SECURITY PARTS OF 1 X 163KW DALE PERKINS 2006TG1 GENSET OF KABUGAO DPP		1 ASSY	549,205.00	549,205.00		
					Subtota	l	549,205.00	
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				Arano	6			
	,	h		the 7 pt	12			
				"Public Bidding"	11			

NATIONAL POWER CORPORATION G/F Building 1

BIR Road corner Quezon Avenue, Diliman 1100 Quezon City, PHILIPPINES

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