



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

PURCHASE ORDER

PD No. **059531**

Page **1** of **2**

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

DATE: **June 25, 2025**

PD NO.:
PB250226-NAMF032

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

DELIVERY PERIOD: WITHIN **120 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: **Boac DPP, Brgy. Bantad, Boac, Marinduque** c/REQUISITIONER: **Boac DPR c/o D. D. Bureuse**
Property Custodian

PO ITEM NO.	PR NO/ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	4	S/D OF VARIOUS SECURITY ELEC. S/P FOR BOAC DPP S1-ROA25-004 5882043 BOAC DIESEL PLANT DIGITAL DISPLAY, TERASAKI MONITOR, FN: 98.6.022.8.40.3, OFFER: HMI 10 INCH PMS PANEL TOUCHSCREEN, Security Electrical Spare Part for Boac DPP	1 PC	998,000.00	998,000.00
		Subtotal			998,000.00
		BALANCE BROUGHT FORWARD (PAGE 2)			59,550.00

TOTAL AMOUNT (VAT INCLUDED) P 1,057,550.00

PESOS: ONE MILLION FIFTY SEVEN THOUSAND FIVE HUNDRED FIFTY ONLY.

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

1. Bid Proposal/Quotation dated February 26, 2025
2. PR No. S1-ROA25-006 dated September 26, 2024
3. Bidding Documents
4. Supplemental/Bid Bulletin Nos. 1 & 2 dated February 7 & 14, 2025

NOTE: To comply with DIR Revenue Regulation No. 17-2024 dated September 17, 2024

ADDITIONAL TERMS AND CONDITIONS:

1. Performance Security/Bond shall be in accordance with any of the following:
 - a) 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.
 - b) 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.
2. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.
3. Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.

"Shopping Under Section 52.1(B)"

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

CC	GL	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. by signing below:
5882043 S/DNCS PL, 057, 550					BY: RENE B. BARRUELA	CONFORME: JESICA RIVERA
FUNDS AVAILABLE					Vice President, Small Power Utilities Group	POSITION: Sub Executive
AUTHORIZED SIGNATURE					DATE: July 7, 2025	

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-006.F03
Rev. No. 0



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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF VARIOUS SECURITY ELEC. S/P FOR BOAC DPP			
2	51-BOA25-004	5882043 BOAC DIESEL PLANT			
		DIODE, REVOLVING, ASSEMBLY, DAIHATSU, PN: 99-24-001484.	1 SET	59,550.00	59,550.00
		OFFER: SIRICON RECTIFIER: NPN70452P1, Security Electrical			
		Spare Part for Boac DPP			
		Subtotal			59,550.00

"Shopping Under Section 52.1(B)"

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