



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

PURCHASE ORDER

P.O. No. **058447**

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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
Tel. No. 8723-1984 Fax. No. 8723-1983

DATE: **June 22, 2022**

PD NO.:
PB220221-SVZT216

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: **NPC-SPUG Warehouse, Gov. Camins Ext.,
Zamboanga City c/o Prop. Cust.**

REQUISITIONER: **NPC-SPUG, MOD c/o Y. H. Darayan**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	PACKAGE @ 2				
		S/D OF S/P, 6DK-32 DAIHATSU G/S-PB 119 & PB 108			
	SS-B0822-001	5885013 7.2 MW POWER BARGE 108			
1	1	BEARING COMPLETE, CE, PN: 7VYAB803117, MECHANICAL S/P FOR 6DK-32 DAIHATSU GENSET OF POWER BARGE 108	1 ASSY	965,000.00	965,000.00
		SUBTOTAL			965,000.00
		BALANCE BROUGHT FORWARD (PAGES 2 to 10)			30,119,300.00
		TOTAL AMOUNT (VAT INCLUDED)			31,084,300.00
		PESOS : THIRTY ONE MILLION EIGHTY FOUR THOUSAND THREE HUNDRED ONLY -			21

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

- Bid Proposal/Quotation dated February 24, 2022
- PR Nos. S3-B1922-001 & S3-B0822-001 dated Sep. 19, 2021 & Sep. 16, 2021 (NON-OMA)
- Bidding Documents
- Supplemental Bid/Bulletin No. dated February 17, 2022

ADDITIONAL TERMS AND CONDITIONS:

- Performance Security/Bond shall be in accordance with any of the following:
 - Cash, Cashiers/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.
 - Performance Securing Declaration
- 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: →

<p>CC SS85013 CC SSX0093</p> <p>FUNDS AVAILABLE</p> <p>A. P. JAPON VP, Administration & Finance</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: MELCHOR P. RIDULME OFFICER-IN-CHARGE, NPC</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: J. RITAHIE S. AICAMARA</p> <p>POSITION: Sales Executive</p> <p>DATE: July 11, 2022</p>
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
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