



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

PURCHASE ORDER

P.O. No. **059403**
Page **1** of **3**

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: **January 31, 2025**

PD NO.:
PB241203-CMJC535

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-MOD, Mintal, Tugbok District, Davao City
c/o Property Custodian
REQUISITIONER: MOD c/o R. U. Fullido

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	S3-TAL25-001	S/D OF VAR. MECH. SPARES OF 163KW DALE PERKINS 6683046 TALICUD DIESEL PLANT BEARING KIT, CON-ROD BIG END, PN: KRP3008, MECHANICAL SPARES FOR 163KW DALE PERKINS EM: 2006-TG1 FOR TALICUD DPP	2 KIT	18,500.00	37,000.00
BALANCE BROUGHT FORWARD (PAGES 2 to 3)					
TOTAL AMOUNT (VAT INCLUDED)				₱	2,012,780.00
PESOS : TWO MILLION TWELVE THOUSAND SEVEN HUNDRED EIGHTY ONLY					vvvvvvvvvvvvvvvvvvvvvv
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid Proposal/Quotation dated December 5, 2024 2. PR No. S3-TAL25-001 dated September 2, 2024 3. Bidding Documents 4. Supplemental Bid Bulletin No. 1 dated November 14, 2024 Note: To comply with BIR 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, 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. 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 Obligees. 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. "Public Bidding"					

(m) THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: ➡

CC GL OE WO JO 6683046 SPARES ₱ 2,012,780.00 FUNDS AVAILABLE JUDITH M. MOLICA Manager, Controllers Dept.	Pambansang Korporasyon Sa Elektrisidad BY: RENE B. BARRUELA Vice President, Small Power Utilities Group AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: JESUSA RITA R. CAMAR POSITION: Sales Executive DATE: February 12, 2025
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		S/D OF VAR. MECH. SPARES OF 163KW DALE PERKINS			
	S3-TA125-001	6683046 TALICUD DIESEL PLANT			
2	2	BEARING KIT, MAIN. PN: KRP3107, MECHANICAL SPARES FOR 163KW DALE PERKINS EM: 2006-TG1 FOR TALICUD DPP	2 KIT	30,000.00	60,000.00
3	3	COOLANT PUMP REPAIR KIT, PN: KRP1202, MECHANICAL SPARES FOR 163KW DALE PERKINS EM: 2006-TG1 FOR TALICUD DPP	1 KIT	53,500.00	53,500.00
4	4	FAN BELT, OLD PN: OE49892, NEW PN: OE49892L, MECHANICAL SPARES FOR 163KW DALE PERKINS EM: 2006-TG1 FOR TALICUD DPP	60 PC	5,000.00	300,000.00
5	5	FILTER, FUEL, PN: OD19596, MECHANICAL SPARES FOR 163KW DALE PERKINS EM: 2006-TG1 FOR TALICUD DPP	48 PC	2,155.00	103,440.00
5	6	HIGH PRESSURE FUEL LINES CYLINDER #1-6, PN: OD20388-93, MECHANICAL SPARES FOR 163KW DALE PERKINS EM: 2006-TG1 FOR TALICUD DPP	3 SET	105,000.00	315,000.00
7	7	LINER, OLD PN: OE50763, NEW PN: OE52921, MECHANICAL SPARES FOR 163KW DALE PERKINS EM: 2006-TG1 FOR TALICUD DPP	6 PC	19,500.00	117,000.00
3	8	NOZZLE ASSEMBLY (4 HOLE X .38), PN: OD20250, MECHANICAL SPARES FOR 163KW DALE PERKINS EM: 2006-TG1 FOR TALICUD DPP	12 PC	14,500.00	174,000.00
7	9	FILTER, OIL ASSEMBLY, PN: CV2473, MECHANICAL SPARES FOR 163KW DALE PERKINS EM: 2006-TG1 FOR TALICUD DPP	96 PC	1,750.00	168,000.00
0	10	OIL COOLER TUBESTACK, OLD PN: OE50074, NEW PN: OE51425, MECHANICAL SPARES FOR 163KW DALE PERKINS EM: 2006-TG1 FOR TALICUD DPP	1 ASSY	124,998.00	124,998.00
1	11	OVERHAUL KIT, BOTTOM, PN: KRP1263, MECHANICAL SPARES FOR 163KW DALE PERKINS EM: 2006-TG1 FOR TALICUD DPP	1 KIT	110,850.00	110,850.00
2	12	OVERHAUL KIT, TOP, PN: KRP1262, MECHANICAL SPARES FOR 163KW DALE PERKINS EM: 2006-TG1 FOR TALICUD DPP	3 KIT	53,200.00	159,600.00
3	13	REPAIR KIT, TURBOCHARGER, OLD PN: KRP1299, NEW PN: 26740701, MECHANICAL SPARES FOR 163KW DALE PERKINS EM: 2006-TG1 FOR TALICUD DPP	2 KIT	34,800.00	69,600.00
4	14	RING KIT, PISTON, PN: KRP1251, MECHANICAL SPARES FOR 163KW DALE PERKINS EM: 2006-TG1 FOR TALICUD DPP	12 KIT	11,850.00	142,200.00
Subtotal					1,898,188.00
"Public Bidding"					

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

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	SS-TAI25-001	6683046 TALICUD DIESEL PLANT			
5	15	SEAL FRONT C/SHAFT, PN: OE50254, MECHANICAL SPARES FOR 163KW DALE PERKINS EM: 2006-TG1 FOR TALICUD DPP	4 PC	5,800.00	23,200.00
6	16	SEAL REAR C/SHAFT, PN: OE50255, MECHANICAL SPARES FOR 163KW DALE PERKINS EM: 2006-TG1 FOR TALICUD DPP	4 PC	5,698.00	22,792.00
7	17	THERMOSTAT, PN: OE49554, MECHANICAL SPARES FOR 163KW DALE PERKINS EM: 2006-TG1 FOR TALICUD DPP	2 PC	15,800.00	31,400.00
Subtotal.....					77,592.00
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