



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

**PURCHASE ORDER**

P.O. Davao City  
 Page 1 of 1  
 This PO number must appear on all papers, invoices, packing list and correspondence

TO: **ENGINELINK INTERNATIONAL CO.**  
 Unit 207 & 209 The Main Place Bldg., 190n. Demingo cor. Pragalaban Sts., San Juan City  
 Telephone No. (02) 723-1984 Fax No. (02) 723-1984

DATE: **August 29, 2023**  
 PD NO.: **S3-TAL23-001**  
 PR DATE: **February 20, 2023**

DELIVER PERIOD: WITHIN **CALENDAR DAYS**  
 FROM DATE OF RECEIPT OF THIS ORDER

TERMS: **30 DAYS UPON DELIVERY AND SUBMISSION**  
 STATED AT THE BACK HEREOF / COD / PREPAYMENT

Sybil V. Cahilog/Property Officer  
 Davao-Warehouse, Mintal, Davao City

R. U. FULLIDO, Mgr. - EMOD

PO ITEM NO.	PR NO. / ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF MECHANICAL SPARES OF 2 X 163KW DALE PERKINS EM: 2006-TG1 EN:8B27396U85866V & EN: 8B27396U85862V FOR TALICUD	1	LOT		
1	1	BEARING KIT, BIG END CONROD, 6SET/KIT, KRP3008	2	KIT	12,879.46	25,758.93
2	2	BEARING KIT, MAIN CONROD, 7SET/KIT, KRP3107	2	KIT	28,040.18	56,080.36
3	3	FAN BELT, OE48892	12	PC	3,571.43	42,857.14
4	4	FUEL INJECTION PIPES HIGH PRESSURE PIPE #1-6, OD20388-93	1	SET		65,107.14
5	5	OVERHAUL KIT, BOTTOM, KRP1263	1	KIT		89,107.14
6	6	OVERHAUL KIT, TOP, KRP1262	1	KIT		38,839.29
7	7	PISTON RING KIT, KRP1251	12	KIT	8,290.18	99,482.14
8	8	FILTER, FUEL, OD19596	48	PC	1,718.75	82,500.00
9	9	FILTER, OIL, CV2473	58	PC	1,248.21	72,396.43

(Refer to the attached Technical Proposal for Complete Technical Specification & other requirement)

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

- Your Bid Form & Technical/Price Proposal dated July 6, 2023
- PR No. S3-TAL23-001 dated February 20, 2023
- Bidding Documents

COST OF GOODS.....	596,128.57
TAX 12 % .....	71,535.43
<b>TOTAL AMOUNT.....</b>	<b>667,664.00</b>

**ADDITIONAL TERMS & CONDITION**

- Performance Bond shall be in accordance with any of the following:
  - Five Percent (5%) of the total contract price in the form of Cash/Manager's or Cashier's Check
  - Ten Percent (10%) of the contract price in the form of Bank Guarantee
  - Thirty Percent (30%), of the Total Contract Price in the form of Surety Bond (GSIS) or any Surety Insurance Company duly Accredited by the insurance Commission (IC)
 This Bond shall remain in Full Force & effect until items ordered are fully delivered and acceptable by the college
- Delivery shall be accompanied with Certificate of Warranty
- Upon acceptance, a warranty shall be required either by retention money or special bank guarantee equivalent to Five percent (5%) of the contract price
- 1.8.5.0.b.1 To be submitted upon delivery "Certificate of Origin" from the manufacturer

CC: <u>WROBAY</u> G: <u>LFA RES</u> GE: <u>RES</u> WO: <u>RES</u> JO: <u>RES</u>	Pambansang Korporasyon Sa Elektrisidad BY: <u>YACOB H. DARAYAN</u> Department Manager, SPUG VCD AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. By signing below CONFORME: <u>YUSA RICHIE RICAMARA</u> POSITION: <u>Sales Executive</u> DATE: <u>Sept. 5, 2023</u>
FUNDS AVAILABLE <u>ANNABELLE E. OGA</u> Financial Specialist		

OFFICE ADDRESS: HO BLDG., GOV. CAMINS AVE., EXT. ZAMBOANGA CITY  
 CABLE ADDRESS: NAPOCOR PM, FAX (062) 992-77-54  
 OFFICE ADDRESS: Davao City, NPC, Kumintang St., Mintal, D.C. Tel Nos (082) 293-0657 & 293-0610