



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

SMALL POWER LINES GROUP - MINDANAO

PURCHASE ORDER

P.O. **008635(PB)**
 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., 190r. Domingo cor. Pinaglabanan Sts., San Juan City
 Telephone No. (02) 723-1984 Fax No. (02) 723-1984

DATE: August 29, 2023
 PD NO.: S3-TAL23-002
 PR DATE: February 02, 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 160KW FG WILSON EM:1606A-E93TAG4 SN: WU5529N3346569 FOR TALICUD DPP	1	LOT		
1	1	AIR FILTER ELEMENT PN:10000-61205	6	PC	8,034.82	48,208.93
2	2	DRIVE BET PN: 10000-60276	12	PC	9,374.11	112,489.29
3	3	GASKET CYLINDER HEAD PN: 10000-60360	1	PC		35,713.39
4	4	WATER PUMP PN:10000-60387	1	PC		17,856.25
5	5	ROCKER COVER GASKET PN: 10000-60294	1	PC		35,713.36
6	6	SEAL - TIMING CASE COVER PN: 10000-60223	2	PC	10,744.64	21,489.29
7	7	OIL COOLER KIT PN: 10000-60391	1	KIT		64,294.82
8	8	OIL FILTER ELEMENT PN: 10000-77058	4	PC	10,713.39	42,853.57

(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-TAL23-002 dated February 02, 2023
- Bidding Documents

COST OF GOODS.....P	378,608.93
TAX 12 %	45,433.07
TOTAL AMOUNT.....P	424,042.00

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/Managers 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 terms ordered are fully delivered and acceptable by the obligee
- 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.
- T.S.S.O.B. To be submitted upon delivery "Certificate of Origin" from the Manufacturer

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

CC 6687046 GL SPARBS CE ANNABELLE E. OGA WO Financial Specialist JO R. 2023

FUNDS AVAILABLE
ANNABELLE E. OGA
 Financial Specialist

Pambansang Korporasyon Sa Elektrisidad

BY
 R. U. FULLIDO, Mgr. - EMOD
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:

CONFORME
JESUSA RITZELLE RICAMARA
 POSITION Sales Executive
 DATE Sept - 5, 2023

OFFICE ADDRESS
 HG BLDG., GOV. CAMINS AVE., EXT.
 ZAMBOANGA CITY

CABLE ADDRESS:
 NAPOCOR PM
 FAX. (082) 952-77-54

OFFICE ADDRESS: Davao City
 NPC, Kumintang St., Mintal, D.C.
 Tel. Nos. (082) 293-0657 & 293-0610