



REPUBLIKA NG PILIPINAS  
**Pambansang Korporasyon Sa Elektrisidad**  
 (NATIONAL POWER CORPORATION)  
 SMALL POWER UTILITIES GROUP - MINDANAO  
**PURCHASE ORDER**

**P.O.** 008636(PB)  
 Page 2 of 2  
 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. Domingo cor. Pinaglabanan Sts., San Juan City  
 Telephone No. (02) 723-1984 Fax No. (02) 723-1984

**DATE:** August 29, 2023  
**PD NO.:** S3-PLM23-004  
**PR DATE:** February 07, 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

**DELIVER POINT:**  
**Sybil V. Cahilog/Property Officer**  
 Davao-Warehouse, Mintal, Davao City

**REQUISITIONER:**  
**R. U. FULLIDO, Mgr. - EMOD**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
13	13	KIT, PISTON/RING PN: 10000-60133	6	PC	2,843.75	17,062.50
14	14	KIT, WATER PUMP PN: 10000-82615	2	PC	12,531.25	25,062.50
15	15	LUBE OIL FILTER ELEMENT PN: 10000-66719	12	PC	1,294.64	15,535.71
16	16	MAIN BEARING KIT PN: 10000-55650	1	PC	888.39	5,575.89
17	17	SEAL - FRONT END OIL PN: 10000-05563	2	PC	714.29	1,776.79
18	18	SEAL PN: 10000-06374	12	PC	2,879.46	8,571.43
19	19	VALVE EXHAUST PN: 10000-57659	6	PC	4,799.11	17,276.79
20	20	SEAL, ROCKER BOX COVER PN: T407192	2	PC		9,598.21
<i>subtotal.....P</i>						100,459.82
<i>subtotal.. (page 1 of 2) ...P</i>						163,026.78
<b>COST OF GOODS.....P</b>						263,486.61
<b>TAX 12 % .....P</b>						31,618.39
<b>TOTAL AMOUNT.....P</b>						295,105.00

(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-PLM23-004 dated February 07, 2023
- Bidding Documents

**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 & affect until item/s 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 5.0 b.1 To be submitted upon delivery "Certificate of Origin" from the Manufacturer

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

CC      GL      OE      WO      JO  
 6683067      SPARES  
 FUNDS AVAILABLE  
 ANNABELLE E. OGA  
 Financial Specialist  
 8-30-23

Pambansang Korporasyon Sa Elektrisidad  
 BY **RODRIGO U. FULLIDO**  
 Division Manager, SPUO-EMOD  
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:  
 CONFORME: **JESUS RITCHIE RICAMORA**  
 POSITION: **Sales Executive**  
 DATE: **Sept. 5, 2023**

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. (062) 293-0657 & 293-0610



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**Pambansang Korporasyon Sa Elektrisidad**  
 (NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

# PURCHASE ORDER

P.O. **008636(PB)**

Page 1 of 2

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

**DATE:** August 29, 2023

**PD NO.:** S3-PLM23-004

**PR DATE:** February 07, 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)
		<b>SUPPLY AND DELIVERY OF VARIOUS MECHANICAL SPARE PARTS FOR 105KW FG WILSON (1106A-70TAG2, SERIAL NO. PR82603R005991 A) FOR PALIMBANG DPP</b>	1	LOT		
1	1	AIR FILTER ELEMENT, PN: 901-054	3	PC	3,263.39	9,790.18
2	2	BIG END BEARING KIT PN: 10000-52821	6	PC	5,042.86	30,257.14
3	3	EXHAUST VALVE STEM SEAL PN:10000-60356	12	PC	312.50	3,750.00
4	4	FUEL FILTER ELEMENT PN: 901-229	12	PC	1,025.00	12,300.00
5	5	GASKET - EXHAUST MANIFOLD PN: 10000-05714	1	PC		1,522.32
6	6	GASKET - SUMP PN: T407678	1	PC		5,053.57
7	7	GASKET, CYLINDER HEAD PN: T408652	1	PC		10,625.00
8	8	GASKET, OIL COOLER PN: 1PC 3687M039 & 1PC 3687M038	1	SET		7,082.50
9	9	GASKET, TIMING CASE PN: 3681P053	1	PC		1,205.36
10	10	INJECTOR PN: T408845	6	PC	8,834.82	53,008.93
11	11	INLET VALVE STEM SEAL PN: 916-160	6	PC	263.39	1,580.36
12	12	INTAKE VALVE PN: 10000-60390	12	PC	2,239.29	26,871.43
<b>Subtotal:</b>						<b>163,026.79</b>

(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 8, 2023
- PR No. S3-PLM23-004 dated February 07, 2023
- Bidding Documents

**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
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  - 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)
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CC	GL	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
6683007, SPARES						
FUNDS AVAILABLE					BY	CONFORME: <u>JESUSA RICHIE ALCANARA</u> POSITION: <u>Sales Executive</u> DATE: <u>Sept. 5, 2023</u>
ANNABELLE E. OGA Financial Specialist						
					RODRIGO U. FULLIDO Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE	

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