



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

P.O. 008637(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., 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-TAL23-003**
 PR DATE: **February 20, 2023**

DELIVER PERIOD: WITHIN **30** 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. E. PONCE / OM TECH-A, TDPP

PO ITEM NO.	PR NO. / ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF MECHANICAL SPARES OF 80KW FG WILSON EM:1106A-70TAG2 SN: PR82603R005863A FOR TALICUD DPP	1	LOT		
1	1	AIR FILTER ELEMENT PN: 901-054	5	PC	4,285.71	21,428.57
2	2	BELT, FAN PN: 981-209	4	PC	3,794.64	15,178.57
3	3	WATER PUMP KIT T423548	1	PC		42,767.86
COST OF GOODS.....						79,375.00
TAX 12 %						9,525.00
TOTAL AMOUNT.....						88,900.00

(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-TAL23-003 dated February 20, 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 & effect 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.S.O.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 6683046 SPARES
 FUNDS AVAILABLE
ANNABELLE E. OGA
 Financial Specialist 8.30.23

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

Please signify your acceptance and agreement with this P.O. By signing below:
 CONFORME: JESUSA RITCHIE S. RUCAMBA
 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. (082) 293-0657 & 293-0610