



This PO number must appear on all papers, invoices, packing list and correspondence.

# PURCHASE ORDER

TO: **ENGINELINK INTERNATIONAL, CO.**  
UNIT 207, THE MAIN PLACE BLDG., 190 N. DOMINGO COR.  
PINAGLABANAN ST., SAN JUAN CITY  
Tel. No. 8723-1984 Fax. No. 8723-1983

DATE:  
September 4, 2020

PD NO.:  
PB200811-NAAC198

DELIVERY PERIOD: WITHIN 90 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 Warehouse, Davao City c/o  
Property Custodian

REQUISITIONER:  
Kalamansig DPP c/o R. U. Fullido

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF MECH. SPARE PARTS FOR UNIT #1 600KW PERKINS <b>S3-KDP20-007</b> 6683016 KALAMANSIG (LEBAK) DIESEL PLANT			
1	1	BEARING KIT, MAIN, PN: SE574D/M. (7PC/SET = 14PC FOR 2 ENGINE) MECHANICAL SPARE PARTS FOR UNIT #1 600KW PERKINS WITH ENGINE MODEL: 4006-23TAG2 & ENGINE NO. DGBF6001U19544U OF KALAMANSIG DPP	2 SET	75,905.00	151,810.00
				Subtotal..... ₱	151,810.00
				<b>BALANCE BROUGHT FORWARD (PAGES 2 to 3)</b>	2,010,670.00
				<b>TOTAL AMOUNT (VAT INCLUDED) .....</b> ₱	2,162,480.00
				vvvvvvvvvvvvvvvvvvvvvvvv	
<b>PESOS : TWO MILLION ONE HUNDRED SIXTY TWO THOUSAND FOUR HUNDRED EIGHTY ONLY</b>					

The following documents shall constitute as integral part of this transaction, to wit:  
1. Bid Proposal/Quotation dated August 11, 2020  
2. PR No. S3-KDP20-007 dated February 26, 2020  
3. Bidding Documents  
4. Supplemental Bid Bulletin Nos. 1 & 2 dated 23 July 2020 and 03 August 2020.

**ADDITIONAL TERMS AND CONDITIONS:**

- Performance Security/Bond shall be in accordance with any of the following:
  - Cash, Cashier's/Managers Check, Bank Draft/Guarantee confirmed 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.
  - Surety Bond callable upon demand 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 bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Oblige.
  - Performance Securing Declaration
- Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.
- 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"**

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

CC GL OE WO JO

6683016 SPARE P 2 142 480

FUNDS AVAILABLE

J.M. Mojica  
Manager, Contracts Dept.

Pambansang Korporasyon Sa Elektrisidad

BY:

PIO J. BENAVIDEZ  
PRESIDENT & CEO

AUTHORIZED SIGNATURE

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

CONFORME:

POSITION: Sales Executive

DATE: Sept 18, 2020