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

PURCHASE ORDER

P.O. No. 057617

Page 1 of 3

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

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 14, 2020

PD NO.: PB200811-ZTCR146

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: PB120, Balanacan Port, Mogpog, Marinduque c/o Property Custodian

REQUISITIONER: LOD c/o R. A. Ibay

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		MECH'L S/P FOR 1.8MW DAIHATSU GENSETS OF PB 120			
	S1-B2020-004	5885103 7.2 MW POWER BARGE 120			
1	1	LINER, CYLINDER, PN: E325070030B, NEW PN: E325070040Z, MECHANICAL SPARE PARTS FOR 1.8MW DAIHATSU GENSETS, MODEL: 6DK-32 OF POWER BARGE 120	4 ASSY	1,340,000.00	5,360,000.00
		Subtotal..... ₱			5,360,000.00
		BALANCE BROUGHT FORWARD (PAGES 2 to 3)			5,830,500.00
		TOTAL AMOUNT (VAT INCLUDED) ..... ₱			11,190,500.00

PESOS : ELEVEN MILLION ONE HUNDRED NINETY THOUSAND FIVE HUNDRED ONLY -

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid Proposal/Quotation dated August 11, 2020
2. PR No. S1-B2020-004 dated February 7, 2020 (NON-OMA)
3. Bidding Documents
4. Supplemental/Bid Bulletin No. 1 dated August 4, 2020

ADDITIONAL TERMS AND CONDITIONS:
1. Performance Security/Bond shall be in accordance with any of the following:
a) Cash, Cashier's/Manager's 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.
b) Surety Bond callable upon demand and penal in nature 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
This Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligee.
c) Performance Securing Declaration
2. Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects /workmanship from date of acceptance.
3. 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:

NON-OMA (N)

CC GL OE WO JO

5885103 SPARES P 11,190,500.00

FUNDS AVAILABLE

Alexander P. Japon
Sr. Manager

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: J. RITCHIE KICAMARA

POSITION: Sales Executive

DATE: October 2, 2020