



REPUBLIKA NG PILIPINAS

# Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)

## PURCHASE ORDER

P.O. No. **057644**

Page \_\_\_\_\_ of \_\_\_\_\_

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

**FOR:** 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 22, 2020**

PD NO.:  
**PB200811-ZTMF145,**

**DELIVERY PERIOD:** WITHIN 10 **DAYS**  
**FROM DATE OF RECEIPT OF THIS ORDER**

**TERMS:** WITHIN \_\_\_\_\_ **DAYS UPON DELIVERY AND ACCEPTANCE**  
**OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT**  
**(ANNEX "A").**

**DELIVERY POINT:**  
NPC, Gov. Camins Extension, Zamboanga City  
c/o Property Custodian

**REQUISITIONER:**  
WMOD c/o Mr. Y. H. Darayan

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF MECH S/P OF PERKINS GENSETS OF WMOD PLANTS			
	<b>S3-WSD20-006,</b>	<b>6682096 WEST SIMUNUL DIESEL PLANT</b>			
1		AIR PRESSURE SENSOR KIT, PN: KRP1 693, Mechanical Spare Parts of Perkins Generator Sets of West Simunul DPP (Package IV)	2 KIT	13,500.00	27,000.00
				<b>Subtotal..... P</b>	<b>27,000.00</b>
<b>BALANCE BROUGHT FORWARD (PAGES 2 to 8)</b>					<b>5,393,365.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED) .....</b>				<b>P</b>	<b>5,420,365.00,</b>
<b>PESOS : FIVE MILLION FOUR HUNDRED TWENTY THOUSAND THREE HUNDRED SIXTY FIVE ONLY</b>					<b>25</b>

The following documents shall constitute as integral part of this transaction, to wit:

- Bid Proposal/Quotation dated August 11, 2020
- PR Nos. S3-SIT20-002, S3-SCL20-017, S3-SIA20-004 & S3-WSD20-006 dated February 11, 6, 12 & 16, 2020 (Non-OMA)
- Bidding Documents
- Supplemental/Bid Bulletin No. 1 dated August 4, 2020

**ADDITIONAL TERMS AND CONDITIONS:**

- Performance Security/Bond shall be in accordance with any of the following:
  - 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.
  - 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 Obligor.
  - 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**  
Non-OMA (m)  
various CC spaces P 5,420,365.00

**FUNDS AVAILABLE**

Alexander P. Jangon  
[Signature]

**Pambansang Korporasyon Sa Elektrisidad**

BY: **PIO J. BENAVIDEZ**  
President and CEO [Signature]

**AUTHORIZED SIGNATURE**

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

**CONFORME:** J. RITCHIE S. RICHMANA [Signature]

**POSITION:** Sales Executive

**DATE:** October 20 2020