



PURCHASE ORDER

P.O. No. **057663**

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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 28, 2020**

PD NO.:
PB200826-JCGJ274

DELIVERY PERIOD: WITHIN 60 cal. 7 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-PB 114, BRGY. BAGACAY, ROMBLON,
 ROMBLON C/O PROPERTY CUSTODIAN**

REQUISITIONER: **PB 114 C/O Q. V. GOROSPE, III**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	S1-B1420-010	S/D OF S/P FOR 650KW FG WILSON DIESEL ENGINE 5885055 2MW POWER BARGE 114			
		CRANKSHAFT ASSEMBLY, PN 934-5/4, NEW PN 6SE92G, SPARE PARTS FOR 650 KW FG WILSON DIESEL ENGINE, MODEL: 4006-23TAG3A (P800P1) OF POWER BARGE 114	2 ASSY	1,075,990.00	2,151,578.00
			Subtotal..... P		2,151,578.00
					3,385,352.00 -
					5,536,950.00
					5,536,950.00
<p>TOTAL AMOUNT (VAT INCLUDED) P</p> <p>PESOS : FIVE MILLION FIVE HUNDRED THIRTY SIX THOUSAND NINE HUNDRED FIFTY ONLY</p>					

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

1. Bid Proposal/Quotation dated August 26, 2020
2. PR No. S1-B1420-010 dated June 07, 2020 (NON-OMA)
3. Bidding Documents
4. Supplemental/bid bulletin No. 1 dated August 07, 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 Oblige).
 - 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: →

<p>CC GL OE WO JO</p> <p><u>5885055 SPARES P 5,536,950.00</u></p> <p>FUNDS AVAILABLE</p> <p>Alexander P. Japoy</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <u>PIO J. BENAVIDEZ</u></p> <p>PRESIDENT & CEO</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>J. RITZIE S. RICAMARA</u></p> <p>POSITION: <u>Sales Executive</u></p> <p>DATE: <u>Nov 5, 2020</u></p>
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OFFICE ADDRESS:
 G/F NPC Building
 Cor. Quezon Avenue & BIR Road
 Diliman, Quezon City
 Box 1335

LOGISTICS DEPARTMENT
 FAX NOS.: 921-2468 • 921-6048

TEL. NOS.
 921-3541 to 54
 924-5494 / 5226 / 5477 / 5212
 NPC-009.F30
 Rev. No. 1

AFG-LOG-006.F03
 Rev. No. 0

Stamp: **PAID 20 SEP 2020 10:06**