



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:  
October 1, 2020

PD NO.:  
PB200826-JCCR275

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 - Power Barge 106, Brgy. Bagacay,  
Romblon c/o Property Custodian

REQUISITIONER: MROD c/o M. A. Delos Reyes

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	S1-B0620-021	S/P FOR 3.6MW DAIHATSU DIESEL ENGINE OF PB 106 5803360 / 14.4 MW POWER BARGE 106 NOZZLE HOLDER (COOLING ASSY). PN:E326270150B, MECHANICAL SPARE PARTS FOR 3.6MW DAIHATSU DIESEL ENGINE, MODEL NO.: 12DK-32B OF POWER BARGE 106	3 Pcs	155,899.00	467,697.00
<b>Subtotal..... P=</b>					<b>467,697.00</b>
<b>BALANCE BROUGHT FORWARD (PAGE 2)</b>					<b>7,908,112.00-</b>
<b>TOTAL AMOUNT (VAT INCLUDED) .....</b>					<b>P= 8,375,809.00</b>
<b>PESOS : EIGHT MILLION THREE HUNDRED SEVENTY FIVE THOUSAND EIGHT HUNDRED NINE ONLY-</b>					

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-B0620-021 dated June 5, 2020 (NON-OMA)
3. Bidding Documents
4. Supplemental/Bid Bulletin No. 1 dated August 6, 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:

**CC GL OE WO JO**

Pambansang Korporasyon Sa Elektrisidad

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

S803360 Spares P= 8,375,809.00

FUNDS AVAILABLE

Alexander P. Leon  
Sr. Executive

BY:

PIO J. BENAVIDEZ  
President & CEO

AUTHORIZED SIGNATURE

CONFORME: J. RICARDO S. RICARDO

POSITION: Sales Executive

DATE: October 20, 2020