



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.:  
PB200818-HGAC285

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: Talicud DPP c/o R. U. Pullido,

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF MECHANICAL SPARE PARTS FOR TALICUD DPP			
	<u>53-TAL20-004</u>	<u>6683046</u> TALICUD DIESEL PLANT			
1	1	INJECTOR KIT, PN: 7092511(C9), MECHANICAL SPARE PARTS OF DALE (EM:2006-TAG) & FG WILSON (EM:1606A-E93TAG4; EM:1106A-70TAG2) PERKINS GENSETS FOR TALICUD DPP	6	KIT 60,000.00	360,000.00
Subtotal.....					360,000.00
BALANCE BROUGHT FORWARD (PAGE 2)					1,534,425.00-
TOTAL AMOUNT (VAT INCLUDED) .....					1,896,425.00
					XXXXXXXXXXXXXXXXXXXX
PESOS : ONE MILLION EIGHT HUNDRED NINETY SIX THOUSAND SIX HUNDRED TWENTY FIVE ONLY-					1,896,425.00

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

1. Bid Proposal/Quotation dated August 18, 2020
2. PR No. 53-TAL20-004 dated February 20, 2020 (Non-Orma)
3. Bidding Documents
4. Supplemental/Bid Bulletin No. 1 dated August 3, 2020

ADDITIONAL TERMS AND CONDITIONS:

1. Performance Security/Bond shall be in accordance with any of the following:
  - a) Cash, Cashiers/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.
  - c) Performance Securing Declaration.
 This bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligees.
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

6683046 spares P. 590.625

FUNDS AVAILABLE

AURENTE TENA  
Manager BAWD

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. RICHIE S. RICARDO

POSITION: Sales Executive

DATE: October 20, 2020