



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 7, 2020**

PD NO.:  
**PB200818-SV, MF291**

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 MROD, Power Barge 106, Bagacay,**  
**Romblon, Romblon c/o Prop Cust,**

REQUISITIONER:  
**MROD c/o Mr. M. A. Delos Reyes,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF MECH S/P FOR DAIHATSU ENGINE FOR PB 106			
	<b>51-80620-004</b>	<b>5803360</b> 14.4 MW POWER BARGE 106			
1	1	GASKET ( 304 ), T/C INLET. PN: E322170220A Mechanical Spare Parts for 3.6MW Daihatsu Diesel Engine, Model No: 12DK-32B for Power Barge 106	5 PC	5,800.00	29,000.00
<b>Subtotal..... P=</b>					<b>29,000.00</b>
<b>BALANCE BROUGHT FORWARD (PAGES 2 to 3)</b>					<b>1,858,725.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED) ..... P=</b>					<b>1,887,725.00</b>
<b>PESOS : ONE MILLION EIGHT HUNDRED EIGHTY SEVEN THOUSAND SEVEN HUNDRED TWENTY FIVE ONLY</b>					

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

1. Bid Proposal/Quotation dated August 18, 2020
2. PR No. S1-80620-004 dated February 13, 2020 (Non-OMA)
3. Bidding Documents
4. Supplemental/Bid Bulletin No. 1 dated July 29, 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 Obligees.
  - 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.

*ENGINEER*  
*5803360*  
*5803360*  
*5803360*  
**"Public Bidding"**  
*5803360*

**THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: →**

**CC** **GL** **OE** **WO** **JO**

**5803360 SPARE P1,887,725.00**

**FUNDS AVAILABLE**

**AURELIA TAYAG**  
Manager

**Pambansang Korporasyon Sa Elektrisidad**

BY: **PIO J. BENAVIDEZ**  
President and CEO

**AUTHORIZED SIGNATURE**

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

CONFORME: **J. RITARIO S. RICAMAY**

POSITION: **Sales Executive**

DATE: **Nov 5, 2020**