



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 21, 2020**

PD NO.:  
**PB200818-NAJ287**

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-MOD WAREHOUSE, DAVAO CITY C/O**  
**PROPERTY CUSTODIAN 7**

REQUISITIONER: **KALAMANSIG (LEBAK) DIESEL PLANT C/O**  
**R. U. HULLIDO 7**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<b>S3-KDP20-008</b>	<b>S/D OF VARIOUS MECHANICAL S/P FOR 600 KW CUMMINS</b> <b>6683016 KALAMANSIG (LEBAK) DIESEL PLANT</b>	1	PC	105,000.00
		ACTUATOR, AIR FUEL CONTROL, PN 4295800, MECHANICAL SPARE PARTS FOR 600 KW CUMMINS WITH ENGINE NO.: 41238156 & S.O. NO. SO66418 FOR KALAMANSIG DPP			105,000.00
		<b>BALANCE BROUGHT FORWARD (PAGES 2 to 9)</b>			<b>2,687,728.00</b>
		<b>TOTAL AMOUNT (VAT INCLUDED) .....</b>		<b>₱</b>	<b>2,792,728.00 7</b>
		<b>PESOS: TWO MILLION SEVEN HUNDRED NINETY TWO THOUSAND SEVEN HUNDRED TWENTY EIGHT ONLY - 72</b>			<b>wwwvvvvvvvvvvvvvvvvvvvvvv</b>

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

1. Bid Proposal/Quotation dated August 18, 2020 7
2. PR No. S3-KDP20-008 dated February 26, 2020 7
3. Bidding Documents
4. Supplemental/Bid Bulletin No. 1 dated August 03, 2020 7

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. 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 7**

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

CC GL OE WO JO  
**6683016 Spares ₱2,792,728.00**  
**FUNDS AVAILABLE**  
**J.M. Mojica**  
Procurement Controller

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. RITAHIE S. RUCAMAYAN**  
POSITION: **Sales Executive**  
DATE: **Nov 16, 2020**