



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: **November 20, 2020**

PD NO.: **PB201013-HGAC244**

DELIVERY PERIOD: **WITHIN 150 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: **PB119 Plant Site, Basilan c/o Property Custodian,**

REQUISITIONER: **7.2 MW Power Barge 119 c/o R. B. Morales**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	53-B1920-005	S/D OF CRANKSHAFT ASSY - 6DK-32 DAIHAISU OF PB119 5885093 7.2 MW POWER BARGE 119			
		SUPPLY & DELIVERY OF CRANKSHAFT ASSEMBLY WITH COUNTERWEIGHT ATTACHED & W/ CORRESPONDING BEARINGS (MAIN BEARING ONE (1) SET-7 PAIRS, CRANKPIN BEARINGS ONE (1) SET- 6 PAIRS & THRUST WASHER BEARING ONE (1) SET-2 PAIRS FOR 6DK-32 DAIHAISU (see attached quotation for details)	1.00 ASSY	24,880,000.00	24,880,000.00
				Subtotal..... P	24,880,000.00
				TOTAL AMOUNT (VAT INCLUDED) P	24,880,000.00
					XXXXXXXXXXXXXXXXXXXX
					PESOS : TWENTY FOUR MILLION EIGHT HUNDRED EIGHTY THOUSAND ONLY.

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

- 1. Bid Proposal/Quotation dated October 13, 2020,
- 2. PR No. 53-B1920-005 dated February 14, 2020 (Non-Omal),
- 3. Bidding Documents
- 4. Supplemental/Bid bulletin Nos. 1 & 2 dated September 29, 2020 and October 5, 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.

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

CC 5885093 5885093 5885093 5885093 5885093

FUNDS AVAILABLE

Lorna

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: **MAY ANN CAEDA**

POSITION: **Salec Coordinator**

DATE: **December 18, 2020**