



REPUBLIKA NG PILIPINAS  
**Pambansang Korporasyon Sa Elektrisidad**  
(NATIONAL POWER CORPORATION)

P.O. No. **058814**

Page 1 of 2

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

DATE: **September 27, 2023**

PD NO.: **PB230707-JDJO171**

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, MQNLOD, Minuyan, SJDM, Bulacan** REQUISITIONER: **LOD c/o E.T. Tatal**  
Property Custodian

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/P FOR FG WILSON DIESEL ENGINE (PACKAGE VI)			
	<b>SI-CAY23-001</b>	<b>5181081 CALAYAN DIESEL PLANT</b>			
		AIR PRESSURE SENSOR KIT, OLD P/N: 10000-06201, NEW P/N: KRP1 692, FOR FG-WILSON DIESEL ENGINE MODEL NO. 2506A-E1 STAG3 OF MQNLOD	1 PC	12,800.00	12,800.00
				Subtotal..... P	12,800.00
				<b>BALANCE BROUGHT FORWARD (PAGE 2)</b>	<b>4,142,518.00</b>
				<b>TOTAL AMOUNT (VAT INCLUDED) .....</b>	<b>4,155,318.00</b>
				vvvvvvvvvvvvvvvvvvvvvv	
				<b>PESOS : FOUR MILLION ONE HUNDRED FIFTY FIVE THOUSAND THREE HUNDRED EIGHTEEN ONLY-</b>	<b>05</b>
<p>The following documents shall constitute as Integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>Bid Proposal/Quotation dated July 07, 2023</li> <li>PR No. SI-CAY23-001 dated October 18, 2022 (NON-OMA)</li> <li>Bidding Documents</li> </ol> <p>ADDITIONAL TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> <li>Performance Security/Bond shall be in accordance with any of the following:                     <ol style="list-style-type: none"> <li>Cash, Cashiers/Manager's Check, Bank Draft/Guarantee Issued 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, issued by a foreign bank which shall be equivalent to Five Percent (5%) of the Contract Price.</li> <li>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. The insurance company that will issue Performance Security must be accredited by the Insurance Commission and acceptable to the National Power Corporation. The bond shall remain in full force &amp; effect until items ordered are fully delivered acceptable by the Oblige.</li> </ol> </li> <li>Delivery shall be accompanied with Certificate of Origin &amp; Warranty for one (1) year against factory defects/workmanship from date of acceptance.</li> <li>Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.</li> </ol> <p style="text-align: center;"><b>"Public Bidding"</b></p>					

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

<p>CC GL OE WO JO</p> <p><b>664 5181081 - SPARES P4,155,318.00</b></p> <p>FUNDS AVAILABLE</p> <p><i>Loriha E. Bomediano</i> Sr. Department Manager</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>René B. Barruela</i> <b>RENE B. BARRUELA</b> Vice President, Small Power Utilities Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>Jesusa R. Quije Ricamaza</i> POSITION: <i>Senior Executive</i> DATE: <i>October 11, 2023</i></p>
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**NATIONAL POWER CORPORATION**  
G/F Building 1  
BIR Road corner Quezon Avenue, Diliman  
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT  
FAX NOS.: 8921-6048 / 8921-2468  
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8921-3541 to 80  
8924-5494 / 5434 / 5284 / 5465



REPUBLIKA NG PILIPINAS  
**Pambansang Korporasyon Sa Elektrisidad**  
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**PURCHASE ORDER**

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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/P FOR FG WILSON DIESEL ENGINE (PACKAGE VI)			
	<u>S1-CAY23-001</u>	5181081 CALAYAN DIESEL PLANT			
	2	AIR PRESSURE SENSOR KIT, OLD P/N: 10000-06202, NEW P/N: KRP1693, FOR FG-WILSON DIESEL ENGINE MODEL NO. 2506A-E15TAG3 OF MQNL0D	1 PC	12,800.00	12,800.00
2	3	ALTERNATOR BELT, OLD P/N: 996-105, NEW P/N: CH11202, FOR FG-WILSON DIESEL ENGINE MODEL NO. 2506A-E15TAG3 OF MQNL0D	12 PC	1,000.00	12,000.00
3	4	BELT, FAN, OLD P/N: 996-022 / 10000-05190, NEW P/N: CH11950, FOR FG-WILSON DIESEL ENGINE MODEL NO. 2506A-E15TAG3 OF MQNL0D	24 PC	4,800.00	115,200.00
4	5	CRANKSHAFT ASSEMBLY, P/N: CH12792, FOR FG-WILSON DIESEL ENGINE MODEL NO. 2506A-E15TAG3 OF MQNL0D	1 PC	1,175,195.00	1,175,195.00
5	6	ENGINE OVERHAUL KIT, OLD P/N: 10000-60047, NEW P/N: 1431440, FOR FG-WILSON DIESEL ENGINE MODEL NO. 2506A-E15TAG3 OF MQNL0D	1 KIT	2,745,000.00	2,745,000.00
5	7	LUBE OIL FILTER ELEMENT, OLD P/N: 10000-59645, NEW P/N: CH10929, FOR FG-WILSON DIESEL ENGINE MODEL NO. 2506A-E15TAG3 OF MQNL0D	12 PC	1,500.00	18,000.00
7	8	SEAL - FRONT END OIL, OLD P/N: 998-772, NEW P/N: CH11379, FOR FG-WILSON DIESEL ENGINE MODEL NO. 2506A-E15TAG3 OF MQNL0D	1 PC	5,988.00	5,988.00
3	9	STARTER MOTOR - EXCHANGE, OLD P/N: 10000-50553 / CH12807, NEW P/N: CH12807, FOR FG-WILSON DIESEL ENGINE MODEL NO. 2506A-E15TAG3 OF MQNL0D	1 PC	58,335.00	58,335.00
		<b>Subtotal.....</b>			<b>4,142,518.00</b>

"Public Bidding"

**OFFICE ADDRESS:**  
G/F Building 1  
Cor. Quezon Avenue & BIR Road  
Diliman, Quezon City  
P.O. Box 1335

LOGISTICS DEPARTMENT  
FAX NOS.: 921-6048  
921-2468

AFG-LOG-008.F03  
Rev. No. 0

**TEL. NOS.**  
921-3541 to 54  
924-5494 / 5226 / 5477/ 5212  
NPC-009.F30  
Rev. No.1