



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

P.O. No. **058718**

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: **May 26, 2023**

PD NO.:  
**PB230327-JLJO052**

DELIVERY PERIOD: WITHIN 120 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: **Power Barge 120, Balanacan, Mogpog,  
Marinduque c/o Property Custodian**

REQUISITIONER: **PB 120 c/o D. D. Barcarse**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	S/D OF MECH. S/P FOR DAIHATSU GENSETS OF PB 120 <u>S1-B2023-001</u> , 5885103 7.2 MW POWER BARGE 120 LINER, CYLINDER, PN: E325070040Z, MECHANICAL SPARE PARTS FOR 4X1.8MW DAIHATSU GENERATING SETS, MODEL: 6DK-32 OF POWER BARGE 120	1	8,279,075.00	8,279,075.00
Subtotal..... ₱					8,279,075.00
BALANCE BROUGHT FORWARD (PAGE 2)					1,005,930.00
TOTAL AMOUNT (VAT INCLUDED) ..... ₱					9,285,005.00,
PESOS : NINE MILLION TWO HUNDRED EIGHTY FIVE THOUSAND FIVE ONLY-					2

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

- Bid Proposal/Quotation dated March 30, 2023
- PR No. S1-B2023-001 dated October 07, 2022 (NON-OMA)
- Bidding Documents
- Supplemental/Bid Bulletin No. 1 dated March 20, 2023

ADDITIONAL TERMS AND CONDITIONS:

- Performance Security/Bond shall be in accordance with any of the following:
  - Cash, Cashier's/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, if issued by a foreign bank which shall be equivalent to Five Percent (5%) of the Contract Price.
  - 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. This bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligee.
  - Performance Securing Declaration
- Delivery shall be accompanied with Certificate of Origin & Warranty for one (1) year against factory defects/workmanship from date of acceptance.
- 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: →

<p>CC GL OE WO JO</p> <p>5885103 <u>Small P 9,285,005.00</u></p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>[Signature]</i> <b>LARRY I. SABELLINA</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>[Signature]</i> <b>JESUSA RITCHIE RICHMARA</b></p> <p>POSITION: <u>Sales Executive</u></p> <p>DATE: <u>June 13, 2023</u></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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8924-5494 / 5434 / 5284 / 5465





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

# PURCHASE ORDER

L000058718 JBO

**P.O. No.**

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UNIT 207, THE MAIN PLACE BLDG., 190 N. DOMINGO COR.  
PINAGLABANAN ST., SAN JUAN CITY

DATE:  
**May 26, 2023**

PD NO.:  
**PB230327-JLJO052**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF MECH. S/P FOR DAIHATSU GENSETS OF PB 120			
	<b>S1-32023-001</b>	<b>5885103 7.2 MW POWER BARGE 120</b>			
2	2	GASKET, (NI), CYLINDER LINER, PN: E325070100Z, MECHANICAL SPARE PARTS FOR 4X1.8MW DAIHATSU GENERATING SETS, MODEL: 6DK-32 OF POWER BARGE 120	24	3,513.00	<b>84,312.00</b>
3	3	GASKET, UPPER HEAD COVER, PN: E326370130A, MECHANICAL SPARE PARTS FOR 4X1.8MW DAIHATSU GENERATING SETS, MODEL: 6DK-32 OF POWER BARGE 120	24	8,485.00	<b>203,640.00</b>
4	4	GASKET, SIDE COVER, PN: E320370100B, MECHANICAL SPARE PARTS FOR 4X1.8MW DAIHATSU GENERATING SETS, MODEL: 6DK-32 OF POWER BARGE 120	48	5,483.00	<b>263,184.00</b>
5	5	RING, COMPRESION (CR) R, PN: E325170190Z, MECHANICAL SPARE PARTS FOR 4X1.8MW DAIHATSU GENERATING SETS, MODEL: 6DK-32 OF POWER BARGE 120	6	6,480.00	<b>38,880.00</b>
6	6	RING, COMPRESION (TAPER CR), PN: E325170180A, MECHANICAL SPARE PARTS FOR 4X1.8MW DAIHATSU GENERATING SETS, MODEL: 6DK-32 OF POWER BARGE 120	6	11,310.00	<b>67,860.00</b>
7	7	RING, COMPRESSION D3 (CR), PN: E325170160A, MECHANICAL SPARE PARTS FOR 4X1.8MW DAIHATSU GENERATING SETS, MODEL: 6DK-32 OF POWER BARGE 120	6	23,735.00	<b>142,410.00</b>
8	8	RING, OIL (COIL)-CR R6, PN: E325170120A, MECHANICAL SPARE PARTS FOR 4X1.8MW DAIHATSU GENERATING SETS, MODEL: 6DK-32 OF POWER BARGE 120	6	17,137.00	<b>102,822.00</b>
9	9	RING, OIL (COIL)-CR R9, PN: E325170140A, MECHANICAL SPARE PARTS FOR 4X1.8MW DAIHATSU GENERATING SETS, MODEL: 6DK-32 OF POWER BARGE 120	6	17,137.00	<b>102,822.00</b>
<b>Subtotal.....</b>					<b>1,005,930.00</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-006.F03  
Rev. No. 0

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