



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

**PURCHASE ORDER**

P.O. No. **058717**  
Page 1 of 3

This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **ENGINELINK INTERNATIONAL, CO.,**  
**UNIT 207, THE MAIN PLACE BLDG., 190 N. DOMINGO COR.**  
**PINAGLABANAN ST., SAN JUAN CITY**

DATE: **May 25, 2023**

PD NO.: **PB230411-JLZT067,**

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- Boac DPP, Brgy. Bañtad, Boac,**  
**Marinduque, c/o Property Custodian,**

REQUISITIONER: **MQNL0D-SPUG 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 1050KW DAIHATSU OF BOAC DPP <b>S1-BOA23-002, 5882043 BOAC DIESEL PLANT</b> BACK-UP RING, PN: AE0106401 2A, MECHANICAL S/P FOR 1050 KW DAIHATSU, MODEL NO.: 8DK DIESEL ENGINE OF BOAC DPP	128 PC	1,298.00	166,144.00
				Subtotal..... ₱	166,144.00
				<b>BALANCE BROUGHT FORWARD (PAGES 2 to 3)</b>	<b>5,317,846.00</b>
				<b>TOTAL AMOUNT (VAT INCLUDED) .....</b>	<b>5,483,990.00</b>
<p><b>PESOS : FIVE MILLION FOUR HUNDRED EIGHTY THREE THOUSAND NINE HUNDRED NINETY ONLY-</b></p> <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 April 11, 2023</li> <li>PR No. S1-BOA23-002 dated October 14, 2022</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, if 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. This Bond shall remain in full force &amp; effect until items ordered are fully delivered acceptable by the Obligee.</li> <li>Performance Securing Declaration</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>5882043 SPMTCC P5.483,990.00</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>LARRY I. SABELLINA</b></p> <p>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: <b>REGINA RITCHIE RICAMARA</b></p> <p>POSITION: <b>Senior Executive</b></p> <p>DATE: <b>June 07 2023</b></p>
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**NATIONAL POWER CORPORATION**  
G/F Building 1  
BIR Road corner Quezon Avenue, Diliman  
1100 Quezon City, PHILIPPINES

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