



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. **008372(PB)**Page 1 of 1This PO number must appear on
all papers, invoices, packing list
and correspondence.

TO:

BOLTZMANN TRADING

No. 43 Lupo Diaz St., Bo. Obrero, Brgy. 16-B Poblacion District, Davao City
Tel No. (082) 292-3310

DATE: May 31, 2022

PD NO.: S3-TAL22-012

PR DATE: February 28, 2022

DELIVER PERIOD: WITHIN 90 CALENDAR DAYS
FROM DATE OF RECEIPT OF THIS ORDERTERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS
STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVERY POINT

Property Custodian

AFD Warehouse, Mintal, Davao City

REQUISITIONER

R. U. FULLIDO / Div. Mgr., EMOD

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS OF 163KW DALE PERKINS EM: 2006-TGI EN: 8B27396U85866V	1	LOT		
1	1	NDE BEARING S3132RSIC3	3	PC	4,330.36	12,991.08
2	2	AVR R250	1	PC		50,892.86
3	3	BREAKER WITH MECHANISM, 400A, 600VAC, SHUNT TRIP 24VDC	2	PC	88,383.93	176,767.86
		OFFER: ComPact NSX400F 36KA AT 415VAC, MICROLOGIC 2.3 TRIP UNIT 400 A SHUNT TRIP 24VDC				
4	4	SOLENOID, OD20110 24V OE52318	1	PC		43,669.64
5	5	ACTUATOR, 24V, GDW 10034 WOODWARD 8256-016	2	PC	80,339.29	160,678.58
6	6	DIODE, ROTATING, FORWARD, 100AMPS	12	PC	2,500.00	30,000.00
7	7	DIODE, ROTATING, REVERSE, 100AMPS	12	PC	2,500.00	30,000.00
8	8	POTENTIOMETER, SPEED TRIM, 1K, 10TURNS, 3WATTS BOURNS	10	PC	4,178.57	41,785.70
9	9	POTENTIOMETER, SPEED TRIM, 5K, 10TURNS, 3WATTS BOURNS	10	PC	4,178.57	41,785.70
10	10	POTENTIOMETER, VOLT TRIM, 10K OHMS, 10TURNS BOURNS	5	PC	4,178.57	20,892.85
11	11	POTENTIOMETER, VOLT TRIM, 500R, 10 TURNS BOURNS	10	PC	4,446.43	44,464.30
12	12	STARTER MOTOR ASSY, OD21858/2	1	ASSY		75,821.43

(Refer to the attached Technical Proposal for Complete Technical Specification & other requirement)

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

1. Your Bid Form & Technical/Price Proposal dated May 03, 2022

2. PR No. S3-TAL22-012 dated February 28, 2022

3. Bidding Documents

ADDITIONAL TERMS & CONDITION

1. Performance Bond shall be in accordance with any of the following:

a) Five Percent (5%) of the total contract price in the form of Cash/Manager's or Cashier's Check

b) Ten Percent (10%) of the contract price in the form of Bank Guarantee

c) Thirty Percent (30%) of the Total Contract Price in the form of Surety Bond (GSIS) or any Surety Insurance Company
duly Accredited by the Insurance Commission (IC)

This Bond shall remain in Full Force & effect until item/s ordered are fully delivered and acceptable by the obligee

2. Delivery shall be accompanied with Certificate of Warranty.

3. Upon acceptance, a warranty shall be required either by retention money or special bank guarantee
equivalent to Five percent (5%) of the contract price

4. T S 5.0 b 1 To be submitted upon delivery "Certificate of Origin" from the Manufacturer

COST OF GOODS.....P	729,750.00
TAX 12 %P	87,570.00
TOTAL AMOUNT.....P	817,320.00

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

CC	GL	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
6623046	SPARES				BY	
	FUNDS AVAILABLE				YACOB H. DARAYAN	CONFORME: <i>Guarino M. Viamora</i>
	ANNABELLE E. OGA				Department Manager, SPUG-MOD	POSITION: <i>Gen. Mgr. Minter</i>
	Financial Specialist				AUTHORIZED SIGNATURE	DATE: <i>06-13-2022</i>

Office Address: NPC SPUG MINDANAO OPERATIONS DEPT.

NPC Mintal Complex, Kumintang St., Mintal, Tugbok dist., Davao City

Tel. Nos. (082) 293-0657 & 293-0610