REPUBLIKA NC LIPINAS						.O. <u>008384(SVP)</u>		
2. PON	Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)					Page 1 of 1 This PO number must appear on		
LION.								
2	SMALL POWER UTILITIES GROUP - MINDANAO						all papers, invoices, packing list	
		<b>PURCHASE</b>	ORDE	R	ong bar isa n	and correspondence	• 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
TO: DATE: J							ine 22, 2022	
BOLTZMANN TRADING							The of	
						PD NO.: <b>S3-PLM22-016</b>		
							ember 26, 2021	
DELIVERY PERIOD: WITHIN 30 CALENDAR DAYS  FROM DATE OF RECEIPT OF THIS ORDER  TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS  STATED AT THE BACK HEREOF / COD / PREPAYMENT								
DELIVERY POINT:  REQUISITIONER:								
	Custodi		J. A.	DUHIG/PI	E-C, Plan	t in-charge, PDPP		
AFD Warehouse, Mintal, Davao City								
10000000	PR NO./ ITEM NO.	DESCRIPT	ION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)	
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	i==	SUPPLY AND DELIVERY: GP		1	LOT	40.2 - 40.1 F		
		LOW RESISTANCE MICRO-O TEST CURRENTS AND INSUL		4		Maria Maria	-1 51819	
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		DIOITAL LOW DECIGE						
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					in agent	Jejim susum i i i i i i		
	Local mea	CAT III, AC RECHARGEABLE			EATER TOTAL	and the control of the		
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		anied with Certificate of Warranty. anty shall be required either by retention mor	nev or special bank com	rantee				
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	HIS ORD		RMS & COND	IT/ONS F	RINTED	AT THE BACK HE	REOF:	
CC	GL	OE WO JO Pa	Please signify your acc					
483067 395 agreement with this P.O. By signing below:								
FUNDS AVAILABLE BY below:								
							Rm. Viuman	
ANNABELLE E. OGA Division Manager, SPUG-EMOD POSITION: (OF)								
Financial Specialist AUTHORIZED SIGNATURE DATE: 66/20/2022								
Office Address NDO CDUO MINDANAO ODERATIONO DERT								