



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. **008397(PB)**Page 1 of 1This PO number must appear on
all papers, invoices, packing list
and correspondence.

TO:

BOLTSMANN TRADING

No. 43 Lupo Diaz St., Bo. Obrero, Brgy. 16-B Poblacion District, Davao City

Tel No. (082) 282-3310

DATE: **June 29, 2022**PD NO.: **S3-MMT22-010**PR DATE: **October 13, 2021**DELIVER PERIOD: WITHIN **90** 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:

Property Custodian

AFD Warehouse, Mintal, Davao City

REQUISITIONER:

T. Y. VALDEZ / Div. Mgr., - MMTSD

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF DETECTOR PORTABLE ULTRASONIC AND MULTIMETER DIGITAL, INDUSTRIAL VOLTAGE DC ACCURACY = $\pm (0.09\% + 2)$	1	LOT		
		1. DETECTOR PORTABLE ULTRASONIC FLAW RECORDABLE PALMTOP & ULTRA-LIGHT DESIGN FOR SINGLE HAND OPERATION TEST RANGE: 2.5MM TO 10MM (IN STEEL) - ON-BOARD DGS/AVG AND AWS D1.1 SOFTWARE FOR DETECT EVALUATION - MEASUREMENT RESOLUTION - 0.01MM-FREQUENCY 0.5MHZ TO 15MHZ (WIDE BAND)	1	SET		603,248.21
		2. MULTIMETER, DIGITAL INDUSTRIAL VOLTAGE DC: ACCURACY $\pm (0.09\% + 2)$, MAX. RESOLUTION = 1000V, VOLTAGE AC: ACCURACY $\pm (1.0\% + 3)$, MAX RESOLUTION = 1000V	2	PC	35,712.50	71,425.00
		COST OF GOODS.....P				674,673.21
		TAX 12 %P				80,960.79
		TOTAL AMOUNT.....P				755,634.00

ARJUN 30 WITH
ACCESSORIES PROBES
RTUAL/ACTUAL TRAINING
DURING DELIVERY OR
END-USER'S SCHEDULE
FLUKE 179
TRUE RMS

(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 March 22, 2022
2. PR No, S3-MMT22-010 dated October 13, 2021
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

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

CC GL OE WO JO

6684016 395

FUNDS AVAILABLE

ANNABELLE E. OGA

Financial Specialist

Pambansang Korporasyon Sa Elektrisidad

BY

YACOB H. DARAYAN

Department Manager, SPUG-MOD

AUTHORIZED SIGNATURE

Please signify your acceptance and
agreement with this P.O. By signing
below:CONFORME: GLADYS A. VELAMONPOSITION: GENERAL MANAGERDATE: JUL 01 2022

Office Address: NPC SPUG MINDANAO OPERATIONS DEPT.

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

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