

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

TO:

BOLTZMANN TRADING

No. 43 Lupo Diaz St., Bo. Obrero, Brgy. 16-B Poblacion District, Davao City Tel No. (082) 282-3310

DATE:

r.O.

Page 1_of_

and correspondence.

July 12, 2023

008589(SVP)

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This PO number must appear on

all papers, invoices, packing list

PD NO .: PR DATE:

S3-LOR23-010 February 23, 2023

DELIVER 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:

Sybil V. Cahilog/Property Officer

N. M. ARCENA / Plant Head, LDPP

| PO TEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY | UNIT OF MEASURE | UNIT PRICE (P) | AMOUNT (P) |
|------------------------------|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------|-----------------------------------|----------------------------|
| Dougue | 1 14 | SUPPLY AND DELIVERY OF VARIOUS HARDWARE MATERIALS FOR OPERATION AND MAINTENANCE INTENDED FOR LORETO DPP | 1 | LOT | | on ka |
| 1 | 1 | HOSE, FUEL, 1/2LD, 300PSI, BLACK BRAIDED HOSE | 5 | MTR | 222.32 | 1,111.61 |
| 2 | 2 | TAPE ELECTRICAL, 19MM X 25MTERS, BLACK/RED NITTO | 20 | PC | 66.25 | 1,325.00 |
| 3 | 3 | BATTERY HEAVY DUTY, 12VDC, 21 PLATES POWER UP | 4 | PC | 10,535.71 | 42,142.86 |
| 4 | 4 | BATTERY TERMINAL LUG, 38MM^2 X 10MM, H.D. | I a see to the second | PC F GOODS | 50.71 | 608.57 45,188.04 |
| | | The second of th | ARCHEROLE HERRETE | | P | 5,422.56 50,610.60 |
| | | The state of the s | en seut | 3816 18 . | | |
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| | | The second second of the secon | | | 10 - 10 | |
| 11 (c) | ofi. | The second of th | | | e d'internation | |
| DITIONAL 1 | FERMS & CO | NDITION | | | | |
| Delivery shal Upon accept | l be accompar ance, a warani | itied with Certificate of Warranty. by shall be required either by retention money or special bank guarante | /ee | | ji- | |

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

CC GL OE WO JO 6483076 472 670 FUNDS AVAILABLE

ANNABELLE É. ØGA

Financial Specialist

BY RODRIGO UL FULLIDO

Division Manager, SPUG-EMOD **AUTHORIZED SIGNATURE**

yon Sa Elektrisidad

Please signify your acceptance and agreement with this P.O. By signing below:

DATE:

GHVALYN C. MAGRANUA CONFORME: BOLTZMANN TRADING POSITION: CEL: 09956690723

07-19-23

Office Address: NPC SPUG MINDANAO OPERATIONS DEPT.

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

7.1422

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

equivalent to Five percent (5%) of the contract price.