

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

**SMALL POWER UTILITIES GROUP - MINDANAO** 

## **PURCHASE ORDER**

TO:

DATE:

P.O.

Page 1 of 1

and correspondence.

July 24, 2023

008609(PB)

This PO number must appear on

all papers, invoices, packing list

PR DATE: September 14, 2022

**BOLTZMANN TRADING** 

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

PD NO .

S3-HKD23-007

TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS

DELIVER PERIOD: WITHIN 90 CALENDAR DAYS FROM DATE OF RECEIPT OF THIS ORDER

REQUISITIONER:

STATED AT THE BACK HEREOF / COD / PREPAYMENT

**DELIVERY POINT:** 

**Property Custodian** 

AFD Warehouse, Mintal, Davao City

R. P. MACUNO/Plant In Charge, HDPP

		wiintai, Davao City						
PO	PR NO./	DESCRIP	TION	QTY	UNIT OF	LINUT DDIOT IT		
ITEM NO.	ITEM NO.			QIT	MEASURE	UNIT PRICE (P)	AMOUNT (P)	
		SUPPLY AND DELIVERY OF ELECT	TRICAL SPARE					
1	1	PARTS FOR GENERATING SET 160	OKW FG WILSON	1	LOT			
		(EM: 1606A-E93TAG4 EN: WU 5529			-01			
		AND 80KW FG WILSON (EM: 1106A		1				
		EN: PR82603R SN: PR82603R00599	90A)			1 1		
		1. GOVERNOR, ELECTRONIC CON		1	UNIT		44 600 404	
		936-081/10000-01401		'	OIVII		44,629.464	
		2. PICK-UP, MAGNETIC 10000-0540	)2	2	PCS	8,875.00	17,750.000	
			COST OF GOODSP		62,379.46			
			TAX 12 %P		7,485.54			
				TOTAL AMOUNTP		69,865.00		
						00,000.00		
		_						
				l l				
1 1								
1								
(Refer to the attached Technical Proposal for Complete Technical Specification & other requirement)								
The following d	The following documents shall constitute as integral part of this transaction, to wit:							
1. Your Bid For	m & Technica	//Price Proposal dated May 1, 2023	1					
2. PR No, S3-HKD23-007 dated September 14, 2022								
3. Bidding Documents								
ADDITIONAL TERMS & CONDITION								
Performace 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								
<ul> <li>c) Thirty Percent (30%) of the Total Contract Price in the form of Surety Bond (GSIS) or any Surety duly Accredited by the Insurance Commission (IC)</li> </ul>					Company			
This Bond sh	aited by the ins	surance Commission (IC) ull Force & effect until item/s ordered are ful		.				
2. Delivery shall	be accompar	nied with Certificate of Warranty.	iy delivered and acceptable b I	y the obl	igee			
<ol><li>Upon accept</li></ol>	ance, a waran	ty shall be required either by retention mone	y or special bank guarantee		1			
equivalent to	equivalent to Five percent (5%) of the contract price.							
I. 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 WO

BY

JO Gel 21036 (PARES

**FUNDS** 

Pambansang Korporasyon & Elektrisidad Please signify your acceptance and agreement with this P.O. By signing

below:

ANNABELLE E. 8.14.23 Financial Specialist

**AVAILABLE** 

RODRIGO U. FULLIDO Division Manager, SPUG-EMOD **AUTHORIZED SIGNATURE** 

CONFORME: IVOR POSITION: DATE:

Office Address: NPC SPUG MINDANAO OPERATIONS DEPT.