REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)
SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. 208648(PB)
Page 1 of 1
This 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) 282-3310

DATE: **October 16, 2023**
PD NO.: **S3-PLM23-007**
PR DATE: **February 07, 2023**

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

TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVER POINT
Sybil V. Cahilog/Property Officer
Davao-Warehouse, Mintal, Davao City

PROCURING
J. A. DUHIG / Plant In-charge, PDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR 275KW CUMMINS (NTAG855-G1B, SERIAL NO. 41129381) FOR PALIMBANG DPP	1	LOT		
1	1	AUTOMATIC VOLTAGE REGULATOR (AVR) *R450, LEROY SOMER*	1	PC		72,142.86
2	2	MOTOR, STARTER, *PN: 2871252-20 / 3021036*	1	UNIT		175,357.14
			COST OF GOODS.....P			**247,500.00**
			TAX 12 % .....P			**29,700.00**
			TOTAL AMOUNT.....P			**277,200.00**

(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 September 24, 2023
2. PR No. S3-PLM23-007 dated February 7, 2023
3. Bidding Documents

ADDITIONAL TERMS & CONDITION
1. 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
   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 waranty shall be required either by retention money or special bank guarantee equivalent to Five percent (5%) of the contract price.

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

CC	GL	OE	WO	JO
6683067	SPAREC			

FUNDS AVAILABLE
ANNABELLE E. OGA
Financial Specialist 10.18.23

Pambansang Korporasyon Sa Elektrisidad
BY
RODRIGO U. FULLIDO
Division Manager, SPUG-EMOD
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:
CONFORME: **GINALYN C. MAGBANUA**
BOLTZMANN TRADING
~~CEL: 09956690723~~
POSITION:
DATE: OCT. 23, 2023