



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

**P.O. 008465(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:** August 31, 2022  
**PD NO.:** S3-BLD22-019  
**PR DATE:** February 07, 2022

**DELIVER PERIOD:** WITHIN 60 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:**  
**E. P. NAQUIMEN / PE-C, BDPP**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	<b>TESTER INSULATION, DIGITAL 1000V, 200G OHMS, CAT IV</b> <i>Offer: Megger MIT410</i> <b>Features:</b> Lightweight, handheld, durable and tough Body, Battery Powered With warning Circuit detection Automatic Data Hold for last measured value With Backlight to allow use in poorly light condition LCD Display <b>Additional Requirements:</b> Complete with transit case with carrying strap At least One (1) year warranty with user manual included See sheet additional requirements/specification:	1	UNIT		74,392.86
					<b>COST OF GOODS.....P</b>	<b>74,392.86</b>
					<b>TAX 12 % .....P</b>	<b>8,927.14</b>
					<b>TOTAL AMOUNT.....P</b>	<b>83,320.00</b>

(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:

- Your Bid Form & Technical/Price Proposal dated July 18, 2022
- PR No, S3-BLD22-019 dated February 07, 2022
- Bidding Documents

**ADDITIONAL TERMS & CONDITION**

- Performance Bond shall be in accordance with any of the following:
  - Five Percent (5%) of the total contract price in the form of Cash/Manager's or Cashier's Check
  - Ten Percent(10%) of the contract price in the form of Bank Guarantee
  - 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
- Delivery shall be accompanied with Certificate of Warranty.
- Upon acceptance, a warranty shall be required either by retention money or special bank guarantee equivalent to Five percent (5%) of the contract price.
- 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  
 0623066    394  
**FUNDS AVAILABLE**  
  
**ANNABELLE E. OGA**  
 Financial Specialist

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:   
 POSITION: General Manager  
 DATE: 09/07/2022