



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

P.O. **008467(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-TAL22-010**  
 PR DATE: **March 28, 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:**

**R. U. FULLIDO / Div. Mgr. - EMOD**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		<b>SUPPLY AND DELIVERY OF ELECTRICAL SPARES OF 80KW FG WILSON EM: 1106A-70TAG2 AND 160KW FG WILSON EM:1606A-E93TAG4 FOR TALICUD DPP</b>	<b>1</b>	<b>LOT</b>		
1	1	NDE BEARING 6308 2RSC3, 10000-62215, 80KW	2	PC	13,294.64	26,589.28
2	2	ALTERNATOR, T415894, 80KW	1	PC	36,517.86	36,517.86
3	3	DIODE ASSY KIT, 10000-62226 80KW	2	KIT	26,651.79	53,303.58
4	4	SENSOR, OIL PRESSURE, 10000-05603, 80KW	1	PC	3,116.07	3,116.07
5	5	SENSOR OIL TEMPERATURE, 915-756, 80KW	2	PC	534.82	1,069.64
6	6	SENSOR SPEED, 994-220, 80KW	2	PC	10,696.43	21,392.86
7	7	STARTER MOTOR, 10000-68878, 80KW	1	PC	35,357.14	35,357.14
8	8	SURGE SPPRESSOR, 922-231, 80KW	2	PC	7,052.68	14,105.36
9	9	THERMOSTAT ASSEMBLY, T413847, 80KW	1	ASSY	10,687.50	10,687.50
10	10	CHARGING ALTERNATOR, 10000-61133, 160KW	1	PC	44,285.71	44,285.71
11	11	MAGNETIC PICK-UP, 10000-05402, 160KW	2	PC	14,500.00	29,000.00
12	12	NDE BEARING 6315 2RSC3, 954-107, 160KW	1	PC	22,928.57	22,928.57
13	13	TEMP SENSOR, 10000-60261, 160KW	1	PC	17,723.21	17,723.21
14	14	SENSOR OIL PRESSURE, 10000-60269, 160KW	1	PC	19,276.79	19,276.79
15	15	AVR, AUTOMATIC VOLTAGE REGULATOR <b>ADVR-12</b>	2	PC	32,857.14	65,714.28
16	16	FILM GP - CONTROLLER (POWER WIZARD) 2.1	2	PC	58,839.29	117,678.58

(Refer to the attached Technical Proposal for Complete Technical Specification & other requirements. 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-TAL22-010 dated March 28, 2022
- Bidding Documents

<b>COST OF GOODS.....P</b>	<b>518,746.43</b>
<b>TAX 12 % .....P</b>	<b>62,249.57</b>
<b>TOTAL AMOUNT.....P</b>	<b>580,996.00</b>

**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 6683046 GL SPARES OE ANNABELLE E. OGA WO ANNABELLE E. OGA JO ANNABELLE E. OGA  
 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: YACOB H. DARAYAN  
 POSITION: Department Manager, SPUG-MOD  
 DATE: 9/07/2022