



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

P.O. 008468(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-SPUGEM22-011**
PR DATE:

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)
		SUPPLY AND DELIVERY OF VARIOUS GENERAL PLANT EQUIPMENT (GPE) INTENDED FOR TALICUD DPP S3-TAL22-013 (02/14/2022)	1	LOT		
1	1	ELEVATED AND STACKING EQUIPMENT (PORTABLE) MIGHTY 3000KG PALLET TRUCK, HYDRAULIC, 3TONS CAP. DISTANCE BETWEEN FORKS: 220mm, MIN. FORK HEIGHT: 85MM, MAX. FORK HEIGHT: 200MM, STEERING WHEEL: 200*50MM DIA. STEERING WHEEL: POLYURETHANE	1	UNIT		30,906.52
2	2	CRIMPING TOOL, HYDRAULIC WITH DIES, CRIMPING RANGE: cu 16400mm2 , CRIMPING FORCE: 120KN; STEEL PACKAGE; CRIMPING TYPE: HEXAGON CRIMPING: ACCESSORIES DIES PC/SET: 12PCS/SET; SIZES mm2: 16, 25, 35, 50, 70, 95, 120, 150, 185, 240, 300, 400	1	SET		48,928.57
		S3-TAL22-014 (02/14/2022)				
3	1	PROJECTOR MULTIMEDIA, 3LCD, XGA/WXGA EPSON 3600 LUMEN, BULB LIFE: 6000/12000HRS (NORMAL/ECO) MODEL: EB-E10	1	UNIT		26,767.86
4	2	SCANNER, COMPACT SIZE AND FOOTPRINT, EPSON 25PPM/50IPM POWERED VIA USB 3.0 BUS POWERED, AC ADAPTER OR BUILT IN BATTERY, WIFI CONNECTIVITY WITH MOBILE SCANNING APP. MODEL: DS - 360W	1	UNIT		26,687.50
		S3-TAL22-015 (02/14/2022)				
5	1	AIRCONDITIONING UNIT, WINDOW TYPE 2.5HP, KOLIN INVERTER	1	UNIT		65,428.57
COST OF GOODS.....P						198,719.02
TAX 12 %						23,846.28
TOTAL AMOUNT.....P						222,565.30

(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-SPUGEM22-011 (S3-TAL22-013 TO 015) dated February 14, 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 393/394/391/385
 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: **ANNABELLE E. OGA**
 POSITION: **Financial Specialist**
 DATE: **09/07/2022**