



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. 008517(SHP)

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: **May 05, 2023**

PD NO.: **S3-MMT23-003**
PR DATE: **March 01, 2023**

DELIVER PERIOD: WITHIN 30 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:

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

REQUISITIONER:

A. T. NAZARIO / PE-A, MMTSD

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR MINDANAO MAINTENANCE & TECHNICAL SERVICES DIVISION	1	LOT		
1	1	BELT, ADJUSTABLE CARGO RATCHET TIE DOWN STRAPS, LUGGAGE ROPE, 10 TONS CAPACITY, 10M LONG, WITH HEAVY DUTY HOOKS	4	PC	7,107.14	28,428.57
2	2	BELT, LIFTING, HEAVY DUTY, 10 TONS, POLYESTER FLAT SLING BELT WITH DOUBLE REINFORCED EYE, 10 METERS LONG.	6	PC	8,392.86	50,357.14
3	3	NYLON ROPE, DOUBLE BRAID NYLON, DIAMETER: 1.5 INCHES, BREAK STRENGTH: 72,600 LBS.	30	MTR	1,450.89	43,526.79
4	4	TARPAULIN, HEAVY DUTY INCH "TRAPAL" FOR TRUCK, WATERPROOF, SIZE: 19FT. X 26FT., DOUBLE SIDED COATING, THICK & DURABLE, WITH EYELETS, EASY TO FOLD, PREF. COLOR: GRAY	4	PC	4,446.43	17,785.71
5	5	PULLER, BEARING HYDRAULIC, 50 TONS CAPACITY	1	PC		43,357.14
6	6	COVER, CUSTOMIZED BOOM TRUCK COVER, WATERPROOF, FOR MINDANAO-MTSD FAW / J6P, 12-TONS BOOM TRUCK. SEE ACTUAL DIMENSIONS OF BOOM TRUCK.	1	PC		11,142.86
COST OF GOOD.....P						194,598.21
TAX 12 %P						23,361.79
TOTAL AMOUNT.....P						217,950.00

ADDITIONAL TERMS & CONDITION

1. Delivery shall be accompanied with Certificate of Warranty.
2. Upon acceptance, a warranty 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 <u>6684016</u>	GL <u>536</u>	OE <u>077</u>	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
FUNDS AVAILABLE <i>[Signature]</i> ANNABELLE E. OGA Financial Specialist <i>J. 12. 23</i>					BY <i>[Signature]</i> TONY Y. VALDEZ Division Manager, SPUG-MMTSD AUTHORIZED SIGNATURE	CONFORME: <i>[Signature]</i> POSITION: <i>[Signature]</i> DATE: <u>05-25-23</u>

Office Address: NPC SPUG MINDANAO OPERATIONS DEPT.
NPC Mintal Complex, Kumintang St., Mintal, Tugbok dist., Davao City
Tel. Nos. (082) 293-0657 & 293-0610