



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

P.O. 008548(SVP)
 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 23, 2023**
 PD NO.: **S3-TAL23-015**
 PR DATE: **February 21, 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:
R. E. PONCE / OM Tech/A - TDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	RJO: SUPPLY AND DELIVERY OF VARIOUS PMS MATERIALS FOR UNIT NO. 2 – 163KW & UNIT NO. 3 – 260KW DALE PERKINS INTENDED FOR TALICUD DPP (JO NO. F3755S3) LIST OF PMS MATERIALS:	1	LOT		
		1.RAGS WASTE, ROUND COTTON	40	KG	160.71	6,428.57
		2.GLOVES WORKING	40	PAIR	50.00	2,000.00
		3.ELECTRICAL TAPE BIG	30	ROLL	103.57	3,107.14
		4.PAPER SAND NO. 400	50	PC	26.79	1,339.29
		5.PAPER SAND NO. 250	50	PC	26.79	1,339.29
		6.HACKSAW BLADE	10	PC	71.43	714.29
	LOCTITE	7.THREADLOCKER, LOCTITE 243, 10ML/BOT	5	BOT	535.71	2,678.57
	3M	8.ADHESIVE, MIGHTY BOND	20	TUBE	107.14	2,142.86
		9.MASKING TAPE, 1"	25	ROLL	62.50	1,562.50
		10.SOAP POWDER, INDUSTRIAL	20	KG	196.43	3,928.57
		11.VARISTOR 221, 1KV	10	PC	714.29	7,142.86
		12.VARISTOR 471, 1KV	10	PC	714.29	7,142.86
	BOJO	13.GRINDER, CUTTER DISC, 4"	4	PC	98.21	392.86
	STRAIGHT CUT	14.GASKET SHEET, 1/64 INCH, BELLUMOID	12	MTR	803.57	9,642.86
		15.BATTERY CLAMP	14	PC	80.36	1,125.00
	CRIMP TYPE	16.LUG, TERMINAL, 1/0 AWG, SHORT BARREL	12	PC	428.57	5,142.86
		17. CABLE BATTERY,25MM2	6	MTR	857.14	5,142.86
		18. CAMBRIC TUBE, 1"DIA.	10	MTR	330.36	3,303.57
		19. CAMBRIC TUBE, 3/4"DIA.	10	MTR	330.36	3,303.57
COST OF GOOD.....P						67,580.36
TAX 12 %P						8,109.64
TOTAL AMOUNT.....P						75,690.00

ADDITIONAL TERMS & CONDITION

- 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.

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

CC	GL	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
6683046 513 677 F3755S3					BY RODRIGO U. FULLIDO Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE	CONFORME: <u>NORA CHARANJO</u> POSITION: <u>Purchaser</u> DATE: <u>06/16/2023</u>
FUNDS AVAILABLE						
ANNABELLE E. OGA Financial Specialist 5.30.23						