



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

P.O. **008583(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: **July 11, 2023**  
 PD NO.: **S3-HKD23-012**  
 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. 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 VARIOUS HARDWARE SUPPLIES INTENDED FOR HIKDOP DPP</b>	<b>1</b>	<b>LOT</b>		
1	1	ADHESIVE EPOXY STEEL, 2.0 OZ/TUBE, 2 TUBES (A & B) PER PAIR, 4-10 MINS. DRYING TIME	20	PC	127.68	2,553.57
2	2	BATTERY CR2450, 3VDC, LITHIUM ION FOR FLOWMETER	12	PC	575.89	6,910.71
3	3	BATTERY 21 PLATES, 12V	5	PC	8,392.86	41,964.29
4	4	BATTERY 17PLATES, 12V	4	PC	7,410.71	29,642.86
5	5	BATTERY 11 PLATES, 12V	2	PC	7,321.43	14,642.86
6	6	CABLE TIE PLASTIC, 12", 8 X 300MM, 100PCS/PACK	5	PACK	428.57	2,142.86
7	7	CABLE TIE PLASTIC, 8", 8 X 300MM, 100PCS/PACK	5	PACK	348.21	1,741.07
8	8	CAMBRIC TUBE INSULATION #18MM X 1M OPERATING TEMPERATURE RANGE 70C - 260C, 221 - 1000V	5	PC	89.29	446.43
9	9	CLEANER DEGREASER, WATER SOLUBLE, 20L/PAIL	2	PAIL	8,482.14	16,964.29
10	10	DESCALER CHEMICALS	1	GAL		12,055.80
11	11	DISPERSANT OIL, 20L/PAIL	2	PAIL	10,535.71	21,071.43
12	12	INSULATING SHEET NOMEX #12	10	PC	2,642.86	26,428.57
13	13	INSULATING SHEET NOMEX #10	10	PC	1,875.00	18,750.00
14	14	INSULATION, TUBING CAMBRIC, SIZE : 10MM X 1M TEMPERATURE RANGE: 70C - 260C, 221 - 1000V	30	PC	53.13	1,593.75
15	15	MAGNETIC WIRE #15, 25G/SPOOL	2	SPL	26,517.86	53,035.71
16	16	NOMEX, LIGHT RESISTANCE INSULATION NO 015	5	PC	178.57	892.86
17	17	PENETRATING OIL, 16 OZ/CAN, WD40	30	CAN	602.68	18,080.36
18	18	SOLDERING LEAD	12	ROLL	106.25	1,275.00
19	19	TERMINAL LUG, COPPER SOLDERLESS	25	PC	526.79	13,169.64
20	20	BATTERY TERMINAL LUG WYE, 12AWG HEAVY DUTY	200	PC	10.27	2,053.57
21	21	LUG TERMINAL LUG, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE:10MM DIA	20	PC	533.93	10,678.57
22	22	TRANSFORMER 480/240VAC, 30VA	5	PC	3,392.86	16,964.29
23	23	TERMINAL LUGSWYE, #14	24	PC	49.11	1,178.57
24	24	VARNISH, REMOVER 4L/GAL	4	GAL	1,875.00	7,500.00
25	25	WIRE STRANDED, #12AWG THW	4	BOX	3,348.21	13,392.86
26	26	WIRE STRANDED #14, THHN	4	BOX	3,258.93	13,035.71

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 guarant equivalent to Five percent (5%) of the contract price.

COST OF GOODS.....P	<b>348,165.63</b>
TAX 12 % .....	<b>41,779.88</b>
<b>TOTAL AMOUNT.....P</b>	<b>389,945.50</b>

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

CC GL OE WO JO  
**6621036, 512 670**  
 FUNDS AVAILABLE  
**ANNABELLE E. OGA**  
 Financial Specialist **7.12.23**

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:  
**GINALYN C. MAGBANJA**  
 CONFORME: **BOLTZMANN TRADING**  
 POSITION: **CEL: 09956690723**  
 DATE: **07-21-23**