



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

P.O. 008602(SVP)
 Page 1 of 1
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO: BOLTSMANN TRADING
 No. 43 Lupo Diaz St., Bo. Obrero, Brgy. 16-B Poblacion District, Davao City
 Tel No. (082) 282-3310

DATE: July 21, 2023
PD NO.: S3-PLM23-020
PR DATE: February 08, 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: J. A. DUHIG / Plant Head, PDPP

PO ITEM NO.	PR.NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF VARIOUS PMS MATERIALS INTENDED FOR PALIMBANG DPP (JO NOS. F3758S3, F3760S3, F3762S3 TO F3764S3)	1	LOT		136,797.40
1	1	INTERMEDIATE OVERHAUL OF UNIT NO. 1, 163KW PERKINS LABOR & MATERIALS (F3762S3)	1	LOT		24,428.11
2	2	INTERMEDIATE OVERHAUL OF UNIT NO. 2, 275KW CUMMINS LABOR & MATERIALS (F3760S3)	1	LOT		24,428.11
3	3	INTERMEDIATE OVERHAUL OF UNIT NO. 4, 192.5KW FG WILSON LABOR & MATERIALS (F3763S3)	1	LOT		24,428.11
4	4	INTERMEDIATE OVERHAUL OF UNIT NO. 7, 300KW CUMMINS OVERHAULING MATERIALS (F3764S3)	1	LOT		24,428.11
5	5	INTERMEDIATE OVERHAUL OF UNIT NO. 3, 200KW PERKINS LABOR & MATERIALS (F3758S3)	1	LOT		24,428.11
		LIST OF MATERIALS				
		1. WASTE RAGS	10	KG		
	CLEAR	2. VARNISH WINDING INSULATION, GE 9700	10	GAL		
		3. PAPER SAND #1000	15	PC		
	PRIDE	4. SOAP POWDER 1KG/PACK	20	PACK		
	PIONEER	5. GASKET MAKER	10	PC		
		6. GASOLINE, UNLEADED	15	LTR		
	PRIDE	7. CABLE TIE, NYLON 8"	25	PACK		
	WD40	8. SOAP BAR, LONG	5	PC		
	WD40	9. CONTACT CLEANER	10	CAN		
	WD40	10. BELT DRESSING	10	CAN		
	WD40	11. PENETRATION OIL, WD40, 400ML	10	CAN		
	REMINGTON	12. VARNISH INSULATION	10	CAN		
		COST OF GOODS.....P				122,140.54
		TAX 12 %P				14,656.86
		TOTAL AMOUNT.....P				136,797.40

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:
6683007	513/07	F3762S3	F3760S3	F3764S3		CONFORME:
FUNDS AVAILABLE					BY	POSITION:
ANNABELLE E. OGATA					RODRIGO U. FULLIDO	DATE: 7/27/23
Financial Specialist					Division Manager, SPUG-EMOD	
					AUTHORIZED SIGNATURE	