



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

P.O. **008627(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: **August 16, 2023**  
 PD NO.: **S3-TAL23-030 to 032**  
 PR DATE:

DELIVERY 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: **PLANT SITE-TALICUD DPP**  
 REQUISITIONER: **F. M. GONZALES/PE-C**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	<b>REQUEST FOR SERVICES:</b> <b>1. REPAIR AND MAINTENANCE OF ONE (1) UNIT RADIATOR ASSEMBLY OF 163KW PERKINS(S3-TAL23-030) and 2. REPAIR AND FABRICATION OF CRANSHAFT HUB OF 163KW PERKINS(S3-TAL23-031)</b>  <b>1. REPAIR AND MAINTENANCE OF ONE (1) UNIT RADIATOR ASSEMBLY (S3-TAL23-030) 5/9/23</b> Provide labor, materials & expertise for the repair/servicing of engine Radiator 163kW Dale Perkins Scope of Works: 1. Servicing and cleaning of radiator assembly 2. Repair damaged radiator fins 3. Overhauling of radiator 4.Freight and handling  <b>2. REPAIR AND FABRICATION OF CRANSHAFT HUB OF 163KW PERKINS (S3-TAL23-031) 5/11/23</b> Provide labor, tools, equipment and manpower expertise for the fabrication of Two (2) pcs Crankshaft Hub of 163KW Perkins As per sample	1	LOT		<b>55,955.36</b>
2	1	<b>REQUEST FOR SERVICES: (S3-TAL23-032) 5/11/23</b> <b>CALIBRATION OF FUEL INJECTION PUMP UNIT NO. 1 163KW DALE PERKINS</b> Scope of works to be done: (Labor and Parts to be supplied) 1. Replace overhauling kit 2. Replace Oil Seal Camshaft 3. Calibration of 163kW Fuel Injection Pump	1	LOT		<b>25,891.07</b>
					<b>TOTAL COST OF GOODS.....P</b>	<b>81,846.43</b>
					<b>TAX 12 % .....P</b>	<b>9,821.57</b>
					<b>TOTAL AMOUNT.....P</b>	<b>91,668.00</b>

**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 <i>66830460 512 670 10/30</i>	GL	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
FUNDS AVAILABLE <i>ANNABELLE E. OGA</i> Financial Specialist <i>8.16.23</i>					BY <i>RODRIGO U. FULLIDO</i> Division Manager, SPUG-EMOD	CONFORME: <i>WDRY CARANJO</i>
AUTHORIZED SIGNATURE						POSITION: DATE: <u>08/17/23</u>