



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

P.O. 008651(PB)  
 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: **October 16, 2023**  
 PD NO.: **S3-PLM23-012**  
 PR DATE: **February 07, 2023**

DELIVER PERIOD: WITHIN 90 CALENDAR DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVER POINT:  
**Sybil V. Cahilog/Property Officer**  
**Davao-Warehouse, Mintal, Davao City**

REQUISITIONER:  
**J. A. DUHIG / Plant In-charge, PDPP**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		<b>SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR 163KW DALE PERKINS (2006-TG1) FOR PALIMBANG DPP</b>	<b>1</b>	<b>LOT</b>		
1	1	AUTOMATIC VOLTAGE REGULATOR (AVR), AVR 450	1	PC		72,142.86
2	2	CONTROLLER, GOVERNOR, PN: 8290-191	1	PC		123,196.43
3	3	PROBE, SPEED, PN: 10000-17089	2	PC	19,625.00	39,250.00
4	4	RELAY, STARTER	2	PC	7,035.71	14,071.43
<b>COST OF GOODS.....P</b>						<b>248,660.71</b>
<b>TAX 12 % .....P</b>						<b>29,839.29</b>
<b>TOTAL AMOUNT.....P</b>						<b>278,500.00</b>

(Refer to the attached Technical Proposal for Complete Technical Specification & other requirement)

The following documents shall constitute as integral part of this transaction, to wit:

- Your Bid Form & Technical/Price Proposal dated September 24, 2023
- PR No. S3-PLM23-012 dated February 7, 2023
- Bidding Documents

**ADDITIONAL TERMS & CONDITION**

- Performance Bond shall be in accordance with any of the following:
  - Five Percent (5%) of the total contract price in the form of Cash/Manager's or Cashier's Check
  - Ten Percent (10%) of the contract price in the form of Bank Guarantee
  - Thirty Percent (30%) of the Total Contract Price in the form of Surety Bond (GSIS) or any Surety Insurance Company duly Accredited by the Insurance Commission (IC)
 This Bond shall remain in Full Force & effect until item/s ordered are fully delivered and acceptable by the obligee
- 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 <u>6680067</u>	GL <u>SPARE</u>	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
FUNDS AVAILABLE					BY	<b>GINALYN C. MAGBANUA</b>
<b>ANNABELLE E. OGA</b> Financial Specialist					<b>RODRIGO J. FULLIDO</b> Division Manager, SPUG-EMOD	CONFORME: <b>BOLTZMANN TRADING</b>
					AUTHORIZED SIGNATURE	POSITION: <b>CEL: 09956690723</b>
						DATE: <u>OCT - 23, 2023</u>

OFFICE ADDRESS:  
 HO BLDG., GOV. CAMINS AVE., EXT.  
 ZAMBOANGA CITY

CABLE ADDRESS:  
 NAPOCOR PM  
 FAX. (062) 992 -77 - 54

OFFICE ADDRESS: Davao City  
 NPC, Kumintang St., Mintal, D.C.  
 Tel. Nos. (082) 293-0657 & 293-0610