



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

P.O. **008252(P5)**
 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-PLM23-013**
 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
 REQUESTOR: **R. U. FULLIDO / Div. Mgr., EMOD**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR 260KW DALE PERKINS (2006-TAG-8C27397U8487U) OF PALIMBANG DPP						
1	1	MOTOR, STARTER, PN: OD21858/2 / CV65431	2	UNIT	110,892.857	221,785.714
2	2	SOLENOID, RUN, 24VDC, PN: OD20110 OES237B	2	PC	30,267.857	60,535.714
3	3	TRANSFORMER, POTENTIAL, 1000VA, 480/240V	1	PC		17,410.714
4	4	TRANSFORMER, POTENTIAL, 30VA, 480/240V	1	PC		5,446.429
5	5	TRANSFORMER, POTENTIAL, 480/240V, 50VA, 60HZ	1	PC		6,767.857
6	6	TRANSFORMER, POTENTIAL, 500VA, 480/240V, 60HZ	1	PC		15,428.571
7	7	GOVERNOR ACTUATOR, PN: GDW10035 WOODWARD 8256-016	1	PC		79,446.429
COST OF GOODS.....P						406,821.43
TAX 12 %P						48,818.57
TOTAL AMOUNT.....P						455,640.00

(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-PLM23-013 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 6687067 GL SPARES OE WO JO
 FUNDS AVAILABLE
ANNABELLE E. OGA
 Financial Specialist
 10.18.23

Pambansang Korporasyon Sa Elektrisidad
 BY **YANCOB H. DARAYAN**
 Department Manager, SPUG-MOD
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:
GINALYN C. MAGBANUA
 CONFORME: **BOLTZMANN TRADING**
 POSITION: **CEL: 09956690723**
 DATE: **Oct. 23, 2023**

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