



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

**P.O. 008295(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: **January 31, 2022**

PD NO.: **S3-GPP22-003**  
 PR DATE: **September 16, 2021**

DELIVER PERIOD: WITHIN 90 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:**

**Wenceslao S. Gomez/Acting Property Custodian**  
**Davao-Warehouse, Mintal, Davao City**

**REQUISITIONER:**

**N. M. ARCENA / PE-C, Plant Head, GDPP**

| PO ITEM NO.                | PR NO./ ITEM NO. | DESCRIPTION  | QTY | UNIT OF MEASURE | UNIT PRICE (P) | AMOUNT (P)        |
|----------------------------|------------------|--|-----|-----------------|----------------|-------------------|
|                            |                  | SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR 50KW WEICHAI GENERATOR SET NO.WPG68.5*9: PN: 1809175412F & 1809175422F INTENDED FOR GIBUSONG DPP | 1   | LOT             |                |                   |
| 1                          | 1                | CONTROLLER, SPEED FORTRUST C2002   | 2   | UNIT            | 39,285.714     | 78,571.428        |
| 2                          | 2                | ROTATING DIODE, FORWARD AND REVERSE ZX40B  | 12  | SET             | 973.214        | 11,678.568        |
| 3                          | 3                | MOTOR STARTER TYPE: WP-QDJ, 24V, 6KW, PN:1000884921, SN:9H 600100  | 2   | PCS             | 39,107.143     | 78,214.286        |
| 4                          | 4                | ALTERNATOR BOSCH WP-FDJ, PN:1001063258   | 1   | UNIT            | 38,392.857     | 38,392.857        |
| <b>COST OF GOODS.....P</b> |                  |  |     |                 |                | <b>206,857.14</b> |
| <b>TAX 12 % .....P</b>     |                  |  |     |                 |                | <b>24,822.86</b>  |
| <b>TOTAL AMOUNT.....P</b>  |                  |  |     |                 |                | <b>231,680.00</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 December 21, 2021
- PR No, S3-GPP22-003 dated September 16, 2021
- 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.
- T.S 5.0 b.1 To be submitted upon delivery: "Certificate of Origin" from the Manufacturer

**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: |
| <u>6683070</u>                     |    |    | <u>SPARES</u> |    | BY                                     |   |
| FUNDS AVAILABLE                    |    |    |               |    | <b>RODRIGO U. FULLIDO</b>              | CONFORME:   |
|                                    |    |    |               |    | Division Manager, SPUG-EMOD            | POSITION: <u>Geronimo M. Villanor</u>   |
| Financial Specialist <u>2.2.22</u> |    |    |               |    | AUTHORIZED SIGNATURE                   | DATE: <u>01/04/22</u>   |

Office Address: NPC SPUG MINDANAO OPERATIONS DEPT.  
 NPC Mintal Complex, Kumintang St., Mintal, Tugbok dist., Davao City  
 Tel. Nos. (082) 293-0657 & 293-0610