



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

**P.O. 008298(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-NAQ22-003  
**PR DATE:** September 23, 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:**  
**J. L. ANGELO/ PE-C, Plant in-charge, NADPP**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS OF 200 KW CUMMINS GENSET ENGINE NO. 78545494 AND 300 KW CUMMINS GENSET ENGINE NO. 41235574 OF SEN. NINOY AQUINO DPP.	1	LOT		
1	1	ACTUATOR,200 KW CUMMINS PN 6100A	1	UNIT		44,714.2857
2	2	ROTATING DIODE FORWARD AND REVERSE , 200 KW CUMMINS ESC070DC004_Z ESC070DC005_Z	4	SET	9,821.4286	39,285.7144
3	3	ACTUATOR,GEVERNOR,300 KW CUMMINS 3408324	1	PC		61,775.0000
4	4	SOLENOID, STARTER 300 KW CUMMINS, 3803257	4	PC	5,801.7857	23,207.1428
<b>COST OF GOODS.....P</b>						<b>168,982.14</b>
<b>TAX 12 % .....P</b>						<b>20,277.86</b>
<b>TOTAL AMOUNT.....P</b>						<b>189,260.00</b>

(Refer to the attached Technical Proposal for Complete Technical Specification & other requirements)  
 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-NAQ22-003 dated September 23, 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  
 6683026      SPARES  
 FUNDS AVAILABLE  
 ANNABELLE E. OGA  
 Financial Specialist 2.2.22

Pambansang Korporasyon Sa Elektrisidad  
 BY **RODRIGO U. FULLIDO**  
 Division Manager, SPUG-EMOD  
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:  
 CONFORME: Gladys M. Villamor  
 POSITION: Gen. Manager  
 DATE: 02/01/22