



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

P.O. **008683(PB)**  
 Page 1 of 2  
 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: **February 20, 2024**  
 PD NO.: **S3-SPUGM24-003**  
 PR DATE: **September 05, 2023**

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

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

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

REQUISITIONER:  
**RODRIGO U. FULLIDO, DIVISION MANAGER-EMOD**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF ELECTRICAL PARTS FOR 163KW DALE PERKINS OF TALICUD DPP AND SEN. NINOY AQUINO DPP				
		<b>S3-TAL24-003 (9/5/23)</b>				
1	1	DIODE, ROTATING, FORWARD, 100AMP	24	PCS	2,660.7143	63,857.1429
2	2	DIODE, ROTATING, REVERSE, 100AMP	24	PCS	2,660.7143	63,857.1429
3	3	STARTER MOTOR, <b>0021858/2</b>	1	ASSY		92,857.1429
<b>subtotal .....</b>						<b>P 220,571.43</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 January 5, 2024
- PR No. S3-HKD24-003 dated September 1, 2023 and PR No. S3-TAL24-002 dated September 12, 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
  - Five Percent (5%) 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 items 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.

**Documents Needed upon Delivery:**

- Delivery Receipt
- Sales/Charge Invoice

**THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:**

CC WR 9046 GL WR 3026 OE SPARES WO JO  
**FUNDS AVAILABLE**  
**ANNABELLE E. OGA**  
 Financial Specialist

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:  
 CONFORME: **IVORY MAE LARANJO**  
 POSITION: **PURCHASER**  
 DATE: **02/27/24**

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. (062) 293-0657 & 293-0610

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**DELIVER POINT**

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

**REQUISITIONER**

**RODRIGO U. FULLIDO, DIVISION MANAGER-EMOD**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF ELECTRICAL PARTS FOR 163KW DALE PERKINS OF TALICUD DPP AND SEN. MINOY AQUINO DPP				
		S3-NAQ24-004 (9/14/23)				
4	1	ACTUATOR 24V, WOODWARD TYPE 1724, <b>8526016</b>	1	PC		53,392.8571
5	2	SOLENOID 24V, <b>0020110</b>	1	PC		25,625.0000
subtotal ..... P						79,017.86
subtotal from page 1 of 2 ..... P						220,571.43
COST OF GOODS ..... P						299,589.29
TAX 12 % ..... P						35,950.71
TOTAL AMOUNT ..... P						335,540.00

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- Sales/Charge Invoice

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CC 668046 GL 6683026 OE SPARES WO JO  
 FUNDS AVAILABLE  
**ANNABELLE E. OGA**  
 Financial Specialist

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

Please signify your acceptance and agreement with this P.O. By signing below:  
 CONFORME: **IVORY NAEL LAPANON**  
 POSITION: **PURCHASER**  
 DATE: **02/27/24**

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

CABLE ADDRESS:  
 NAPOCOR PM  
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