



REPUBLIKA NG **IPINAS**

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

**P.O. 008310(SVP)**

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:** February 16, 2022  
**PD NO.:** S3-SPUGM22-003  
**PR DATE:**

DELIVERY PERIOD: WITHIN **45** 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:**  
**PLANT SITE-BALUT DPP**

**REQUISITIONER:**  
**E. P. NAQUIMEN / PE-C, BALUT DPP**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	<p><b>S3-BLD22-002 (09/20/21)</b> <b>REQUEST FOR JOB ORDER: SUPPLY MATERIALS AND MANPOWER SERVICES FOR THE REPAINTING OF STAFFHOUSE AND POWERHOUSE INTENDED FOR BALUT DPP</b> Scope of works to be done: 1. Prepare wooden scaffolding. 2. Clean and prepare surfaces to be painted before applying new paint. 3. The paint must be similar to its existing color. 4. Interior must use odorless paint. 5. Areas to be painted(Perimeter Fence walls, cyclone wires and G.I pipes, Engine Room Flooring using non-skid paint, Exhaust Pipe using high heat paint) 6. Disposal of waste and cleaning the area after the activity. <i>(F339653)</i></p>	1	LOT	<p><b>COST OF GOODS.....P</b> <b>TAX 12 % .....P</b> <b>PARTIAL AMOUNT.....P</b></p>	<p>155,964.29 <b>155,964.29</b> <b>18,715.71</b> <b>174,680.00</b></p>
2	1	<p><b>S3-BLD22-003 (09/20/21)</b> <b>REQUEST FOR JOB ORDER: SUPPLY MATERIALS AND MANPOWER SERVICES FOR THE REPAIR OF WAREHOUSE AND WORKSHOP INTENDED FOR BALUT DPP</b> Scope of works to be done: 1. Change damage ceiling joists, possible use good lumber. 2. Change all ceiling board. 3. Change all roofing and rain gutter. 4. Change damage rafter with good lumber. 5. Change the plyboard of the spare parts shelves with one (1) inch size marine plywood. 6. Change damage wooden window. 7. Disposal of waste and cleaning the area after the activity. <i>(F339753)</i></p>	1	LOT	<p><b>COST OF GOODS.....P</b> <b>TAX 12 % .....P</b> <b>PARTIAL AMOUNT.....P</b></p>	<p>87,678.57 <b>87,678.57</b> <b>10,521.43</b> <b>98,200.00</b></p>
<p><b>TOTAL COST OF GOODS.....P</b> <b>TAX 12 % .....P</b> <b>TOTAL AMOUNT.....P</b></p>						<p><b>243,642.86</b> <b>29,237.14</b> <b>272,880.00</b></p>

**ADDITIONAL TERMS & CONDITION**

1. Delivery shall be accompanied with Certificate of Warranty.
2. 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:**

<p>CC <u>6623066</u> GL <u>573</u> OE <u>676</u> WO <u>F339753</u> JO <u>F339653</u></p> <p>FUNDS AVAILABLE <b>ANNABELLE E. OGA</b> Financial Specialist <i>2.17.22</i></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY <b>RODRIGO U. FULLIDO</b> Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. By signing below:</p> <p>CONFORME: <i>[Signature]</i> POSITION: <i>[Signature]</i> DATE: <u>6/23/2022</u></p>
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