



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

P.O. 008312(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-BLD22-004**
 PR DATE: **September 20, 2021**

DELIVERY PERIOD: WITHIN **30** 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)
		REQUEST FOR JOB ORDER: SUPPLY MATERIALS FOR MAJOR OVERHAULING OF TWO GENSET UNIT INTENDED FOR BALUT DPP	1	LOT		
1	1	MAJOR OVERHAULING of unit no. 2 (163KW Dale Perkins) (F3398S3)	1	lot		
2	2	MAJOR OVERHAULING of unit no. 4 160kw Perkins (FG Wilson) (F3399S3)	1	lot		
		LIST OF MATERIALS NEEDED:				
		1. Anti-seize/anti-corrosion thread compound, 500grams/can	2	can	2,231.2500	4,462.5000
		2. Cotton gloves, colored	100	pair	25.8929	2,589.2900
		3. Crack detector tester, aerosol (cleaner, penetrant and developer)	2	set	1,605.3571	3,210.7142
		4. Crocus/emery cloth, belt type, 1000 grit, 10 meters	2	roll	2,230.3571	4,460.7142
		5. Non-sag epoxy, 1 liter	2	set	891.0714	1,782.1428
		6. Contact cleaner, 500ml, aerosol	2	can	891.0714	1,782.1428
		7. Valve lapping grinding stick	24	pc	43.7500	1,050.0000
		8. Insulating varnish, clear, no. 250	2	gal	2,229.4643	4,458.9286
		9. Marking paint, white color	6	pc	87.5000	525.0000
		10. Paint brush, 4"	6	pc	87.5000	525.0000
		11. Paint brush, 2"	6	pc	44.4643	266.7858
		12. Penetrating oil, 412ml	4	can	266.9643	1,067.8572
		13. Sandpaper, 1000 grit, waterproof	12	pc	31.1607	373.9284
		14. Sandpaper, 120 grit waterproof	12	pc	26.6071	319.2852
		15. Sandpaper, 240 grit, waterproof	12	pc	31.1607	373.9284
		16. Sealant/gasket maker, high temperature	4	tube	311.6071	1,246.4284
		17. Copper brush	12	pc	43.7500	525.0000
		18. Steel brush, pvc handle	12	pc	87.5000	1,050.0000
		19. Tissue (toilet paper)	24	roll	31.1607	747.8568
		20. Electronic contact cleaner, 400ml	4	can	891.0714	3,564.2856
		21. Blade, hacksaw, heavy duty	8	pc	147.2321	1,177.8568
		22. Battery, N200, 12vdc with electrolyte, heavy duty	4	pc	13,378.5714	53,514.2856
TOTAL COST OF GOODS.....P						89,073.93
TAX 12 %P						10,688.87
TOTAL AMOUNT.....P						99,762.80

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:

CC <u>6683566</u>	GL <u>513</u>	OE <u>677</u>	WO <u>F3398S3</u>	JO <u>F3399S3</u>	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
FUNDS AVAILABLE					BY RODRIGO U. FULLIDO Division Manager, SPUG-EMOD (AUTHORIZED SIGNATURE)	CONFORME: <u>Gen. M. Villamor</u>
ANNABELLE E. OGA Financial Specialist <u>2.17.21</u>						POSITION: <u>Gen. M. Villamor</u>
						DATE: <u>02/23/2022</u>