



REPUBLIKA NG **IPINAS**

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

P.O. 008329(SHP)

Page 1 of 1

This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **BOLTSMANN TRADING**
No. 43 Lupo Diaz St., Bo. Obrero, Brgy. 16-B Poblacion District, Davao City
Tel No. (082) 282-3310

DATE: **March 25, 2022**

PD NO.: **S3-PLM22-012**

PR DATE: **September 26, 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:

Property Custodian
AFD Warehouse, Mintal, Davao City

REQUISITIONER:

R. U. FULLIDO / Div. Mgr., EMOD

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR OPERATING GENSETS INTENDED FOR PALIMBANG DPP	1	LOT		
1	1	BAR, nikolite, bronze rod	24	pc	142.857	3,428.57
2	2	BELT, fan, C37 with groove	12	pc	1,330.357	15,964.28
3	3	BEARING, NDE, 6308 2RSC3 FAG/TIMKEN	8	pc	1,160.714	9,285.71
4	4	ROTATING DIODE, reverse, 100A	4	pc	1,116.071	4,464.28
5	5	FUSE LINK, 15kv, drop out, fast blown, type K, 15A	1	box	5,178.571	5,178.57
6	6	BEARING, LM48548R-L-510-02LC1707 or equivalent FAG/TIMKEN	2	pc	2,035.714	4,071.43
7	7	FUSE LINK, 15kv, drop out, fast blown, type K, 10A	1	box	5,178.571	5,178.57
8	8	DIODE, full wave, KBPC 3510 or equivalent	10	pc	446.429	4,464.29
9	9	BEARING, NDE, 6315 2RSC3 or equivalent FAG/TIMKEN	4	pc	5,000.000	20,000.00
10	10	ROTATING DIODE, forward, 100A	4	pc	1,116.071	4,464.28
11	11	FUSE LINK, 15kv, drop out, fast blown, type K, 25A	1	box	5,178.571	5,178.57
12	12	LAMP, baking 500w, 220v FIREFLY	6	pc	781.250	4,687.50
13	13	LED bulb, 18watts, 220-240v, E-27 base daylight	24	pc	533.929	12,814.30
14	14	OUTLET, convenience, two gang, 220v	14	pc	357.143	5,000.00
15	15	RECEPTACLE, plastic, 15A, 220v	24	pc	102.679	2,464.30
16	16	WELDING ROD, ordinary no. 6011 NIHON	15	kg	316.964	4,754.46
17	17	WIRE, magnetic #17, 25kg/spool, heavy formex, omega PHILFLEX	2	spool	26,758.929	53,517.86
18	18	WIRE, #3.5mm, stranded, THHN, 150mtr/box PHILFLEX	2	box	4,446.429	8,892.86
19	19	WIRE, magnetic #19, heavy formex, omega, 25kg/spool PHILFLEX	2	spool	26,776.786	53,553.57
20	20	WIRE, magnetic #15, heavy formex, omega, 25kg/spool PHILFLEX	2	spool	26,772.321	53,544.64
21	21	WIRE #2.0mm, stranded, THHN, 150mtr/box PHILFLEX	2	box	3,437.500	6,875.00
22	22	WIRE, magnetic #18, heavy formex, omega, 25kg/spool PHILFLEX	2	spool	26,772.321	53,544.64
TOTAL COST OF GOODS.....P						341,327.68
TAX 12 %						40,959.32
TOTAL AMOUNT.....P						382,287.00

ADDITIONAL TERMS & CONDITION

- 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.

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:
6183067	JR	670				
FUNDS AVAILABLE					BY	CONFORME:
ANNABELLE E. OGA Financial Specialist 3.29.22						
					AUTHORIZED SIGNATURE	DATE: <u>04-01-22</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