



REPUBLIKA NG PHILIPPINES

**Pambansang Korporasyon Sa Elektrisidad**  
(NATIONAL POWER CORPORATION)

**SMALL POWER UTILITIES GROUP - MINDANAO**

**PURCHASE ORDER**

D. **008353(SHP)**

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: **May 13, 2022**  
PD NO.: **S3-DIN22-011**  
PR DATE: **February 17, 2022**

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:  
**J. C. CANSANCIO / Plant Supt., DDPP**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		<b>SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL &amp; HARDWARE SUPPLIES INTENDED FOR DINAGAT DPP</b>	<b>1</b>	<b>LOT</b>		
1	1	Paint, Epoxy, marine blue with hardener TH-T <b>PIONEER</b>	12	Gal	2,401.7857	28,821.43
2	2	Wire, #6 stranded, THW	2	boxes	8,926.7857	17,853.57
3	3	Wire, #8 stranded, THW	2	boxes	8,926.7857	17,853.57
4	4	Wire, Magnetic #15, 30-31 kgs/spool <b>PHILFLEX</b>	2	spool	40,160.7143	80,321.43
5	5	Sling web, HD 2 ply Polyester material type 44 (T hat eye & eye), 3"width x 10 ft long	1	pc		11,607.14
6	6	Gloves, working, cotton, anti slip	100	pairs	52.6786	5,267.86
7	7	Gasket Maker, mighty gasket, 30 grams/tube, silicon black <b>PIONEER</b>	20	tubes	109.8214	2,196.43
8	8	Gasket Maker, mighty gasket, high temp red, 85 grams/tube, silicon black	20	pcs	129.4643	2,589.29
9	9	Cutter NT-L 500	5	pcs	357.1429	1,785.71
10	10	Waste rags, circular high absorbent	50	kgs	133.9286	6,696.43
11	11	Injector Calibrator, Diesel Injector Nozzle, fuel test 0-400 bars /0-8000 PSI, Heavy duty	1	set		13,303.57
<b>TOTAL COST OF GOODS.....P</b>						<b>188,296.43</b>
<b>TAX 12 % .....</b>						<b>22,595.57</b>
<b>TOTAL AMOUNT.....P</b>						<b>210,892.00</b>

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 <u>6681026</u>	GL <u>512</u>	OE <u>670</u>	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
FUNDS AVAILABLE					BY	CONFORME: <u>Emy. Rodriguez M. Villamor</u> POSITION: <u>General Manager</u> DATE: <u>May 19, 2022</u>
ANNABELLE E. OGA Financial Specialist <u>5.17.22</u>					RODRIGO U. FULLIDO Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE	

Office Address: NPC SPUG MINDANAO OPERATIONS DEPT.  
NPC Mintal Complex, Kumintang St., Mintal, Tugbok dist., Davao City  
Tel. Nos. (082) 293-0657 & 293-0610