



REPUBLIKA NG PILIPINAS

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

SMALL POWER UTILITIES GROUP - MINDANAO

**PURCHASE ORDER**

P.O. **008358(SVP)**

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: **May 16, 2022**

PD NO: **S3-PLM22-024**

PR DATE: **February 10, 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:  
**PLANT SITE- PALIMBANG DPP**

REQUISITIONER:  
**R. U. FULLIDO / Div. Mgr., EMOD**

PO ITEM NO	PR NO / ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		<b>REQUEST FOR SERVICES: REPAIRS ON VARIOUS DALE PERKINS &amp; FG WILSON GENSETS MECHANICAL PARTS INTENDED FOR PALIMBANG DPP</b>	<b>1</b>	<b>LOT</b>		
<b>1</b>	<b>1</b>	<b>REPAIR OF CRANKSHAFT FOR UNIT NO. 1 163KW DALE PERKINS GENSET, LABOR AND MATERIALS</b> Scope of works: 1. Complete check-up alignment 2. Crankshaft journal crack test using crack detector test 3. Crankshaft journal regrinding main and conrod. 4. Super finishing using crocus cloth	<b>1</b>	<b>LOT</b>		<b>37,678.57</b>
<b>2</b>	<b>2</b>	<b>REPAIR OF CYLINDER HEAD FOR UNIT NO. 1, 163KW DALE PERKINS, LABOR AND MATERIALS</b> Scope of works: 1. Cylinder head cracktest. 2. Cylinder head resurface. 3. Valve setting 4. Valve seat ring reface/setting 5. Valve guide replace 6. Assemble/adjust clearance	<b>1</b>	<b>LOT</b>		<b>39,107.14</b>
<b>3</b>	<b>3</b>	<b>REPAIR OF ENGINE BLOCK FOR UNIT NO. 3, 260KW DALE PERKINS GENSET, LABOR AND MATERIALS</b> Scope of works: 1. Check-up main tunnel 2. Main housing check-up fitting 3. Conrod check-up fitting 4. Align boring 5. Camshaft bushing replace	<b>1</b>	<b>lot</b>		<b>39,107.14</b>
					<b>subtotal.....P</b>	<b>115,892.85</b>

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    GL    OE    WO    JO  
**6683067 512 670 -30**  
FUNDS AVAILABLE  
**ANNABELLE E. OGA**  
Financial Specialist **5.18.22**

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 **GRACIA M. VILLANON**  
POSITION: **Gen. Mgr. MANDALAY**  
DATE: **05/25/2022**



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

PG ITEM NO	PR NO / ITEM NO	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
4	4	REPAIR OF WATER PUMP FOR UNIT NO. 3, 260KW DALE PERKINS GENSET, LABOR AND MATERIALS Scope of works: 1. Dismantle and check-up 2. Cleaning/degreasing 3. Assemble and fitting	1	LOT		12,410.71
5	5	REPAIR OF ENGINE BLOCK, CRANKSHAFT AND CYLINDER HEAD FOR UNIT NO. 5 FG WILSON GENSET, LABOR AND MATERIALS Scope of works: 1. Check-up alignment 2. Main journal grinding 3. Conrod journal grinding polishing 4. main housing check-up fitting 5. Conrod check-up fitting 6. Camshaft bushing replace 7. Cracklest 8. Resurface 9. Valve seat ring replace 10. Valve setting 11. Valve guide replace 12. Assemble/ adjust clearance 13. Conrod bushing replace 14. Restandard 15. Washing/degreasing	1	LOT		216,053.57
subtotal.....P						228,464.28
subtotal...(from page 1 of 2).....P						115,892.85
TOTAL COST OF GOODS.....P						344,357.13
TAX 12 % .....P						41,322.87
TOTAL AMOUNT.....P						385,680.00

ADDITIONAL TERMS & CONDITION

- Delivery shall be accompanied with Certificate of Warranty.
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CC GL OE WO JO  
**6683067 STR 670-30**  
 FUNDS AVAILABLE  
**ANNABELLE E. OGA**  
 Financial Specialist

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

Please signify your acceptance and agreement with this P.O. by signing below:  
 CONFORME: **SIRAN M. VILLANOR**  
 POSITION: **GENERAL MANAGER**  
 DATE: **5/17/22**