



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. **008361(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 16, 2022**

PD NO.: **S3-HKD22-004**

PR DATE: **September 22, 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. P. MACUNO / PE-C, HDPP

PC ITEM NO	PR NO / ITEM NO	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		Supply and Delivery of: Electrical Materials needed for plant maintenance of generator sets for Hikdop DPP	1	LOT		
1	1	10-TURN MULTITURN DIAL MECHANISM POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATTS, WIRE WOUND BOURNS	4	PC	4,446.4286	17,785.71
2	2	ADHESIVE EPOXY STEEL, 2.0 OZ/TUBE, 2 TUBE A & B PER PAIR, 4-10MINS DRYING TIME PIONEER	20	PC	133.0357	2,660.71
3	3	AMMETER, ANALOG, 480V, 0-300A, 100/5A, 7CM x 7CM SIFAM TINSLEY	3	PC	4,446.4286	13,339.29
4	4	LINK, FUSE, 5AMPS, TYPE K, 15KV	10	PC	357.1429	3,571.43
5	5	LUG, TERMINAL COPPER SOLDERLESS, NON-INSULATED TIN SIZE 1/0 AWG STUD SIZE: 10MM DIA, 38.0mm SQ. x 10mm DIA, LONG BARREL	20	PC	526.7857	10,535.71
6	6	DIODE, FORWARD, 100A 163KW DALE PERKINS, LSA 46.9.11	10	PC	1,508.9286	15,089.29
7	7	DIODE, REVERSE, 100A 163KW DALE PERKINS, LSA 46.9.12	10	PC	1,508.9286	15,089.29
8	8	FUSE, CERAMIC 2AMPS 10X38MM	20	PC	222.3214	4,446.43
9	9	LUG, TERMINAL 250MCM 2 IN BAR	20	PC	525.0000	10,500.00
10	10	POTENTIOMETER, SPEED TRIM, 10K 10 TURNS, 3 WATTS BOURNS	4	PC	4,910.7143	19,642.86
11	11	POTENTIOMETER, SPEED TRIM, 5K 10 TURNS, 3WATTS BOURNS	4	PC	3,830.3571	15,321.43
12	12	VOLTMETER, ANALOG METER, 0-600V, AC, 7cm x 7cm HOBUT	3	PC	2,678.5714	8,035.71
13	13	WIRE MAGNETIC #15, 25KG/SPOOL PHILFLEX	60	KG	892.8571	53,571.43
14	14	WIRE MAGNETIC #16, 25KG/SPOOL PHILFLEX	2	SPL	26,607.1429	53,214.29
15	15	BATTERY 17 PLATES, 12V, W/ BATTERY SOLUTION OUTLAST	4	PCS	7,508.9286	30,035.71
16	16	BATTERY 21 PLATES, 12V, W/ BATTERY SOLUTION OUTLAST	6	PCS	8,926.7857	53,560.71
17	17	BATTERY CLAMP, 8MM, BRASS, TERMINAL LUG	10	PCS	89.2857	892.86
18	18	BATTERY CLAMP, 10MM, BRASS, TERMINAL LUG	10	PCS	312.5000	3,125.00
TOTAL COST OF GOODS.....P						330,417.86
TAX 12 %P						39,650.14
TOTAL AMOUNT.....P						370,068.00

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: CONFORME: <i>[Signature]</i> POSITION: <i>[Signature]</i> DATE: <u>05/15/2022</u>
6481036 512 670					BY	
FUNDS AVAILABLE					YAHCOB H. DARAYAN Department Manager, SPUG-MOD AUTHORIZED SIGNATURE	
ANNABELLE E. OGA Financial Specialist 5.18.22						

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