



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

**P.O. 008371(PB)**

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: **May 31, 2022**

PD NO.: **S3-HKD22-024**

PR DATE: **February 11, 2022**

DELIVER PERIOD: WITHIN **90** 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, Hikdop DPP**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		<b>SUPPLY AND DELIVERY OF ELECTRICAL SPARE PARTS FOR GENERATING SET NO. 2 120KW CUMMINS EN: 6BTAA5.9-G2 SN: 87058381</b>	<b>1</b>	<b>LOT</b>		
1	1	CONTROLLER, ELECTRONIC, DSE5510 W/RS485 SN: 3611077 <b>OFFER: DSE 8610</b>	1	UNIT		89,107.14
2	2	GOVERNOR CONTROLLER MODEL: ESD5500E SN IEJ78-1982	1	SET		18,928.57
3	3	LUBE OIL PRESSURE SWITCH C3967251	2	PC	4,446.43	8,892.86
<b>COST OF GOODS.....P</b>						<b>116,928.57</b>
<b>TAX 12 % .....P</b>						<b>14,031.43</b>
<b>TOTAL AMOUNT.....P</b>						<b>130,960.00</b>

(Refer to the attached Technical Proposal for Complete Technical Specification & other requirement)

The following documents shall constitute as integral part of this transaction, to wit:

- Your Bid Form & Technical/Price Proposal dated May 03, 2022
- PR No, S3-HKD22-024 dated February 11, 2022
- Bidding Documents

**ADDITIONAL TERMS & CONDITION**

- Performance Bond shall be in accordance with any of the following:
  - Five Percent (5%) of the total contract price in the form of Cash/Manager's or Cashier's Check
  - Ten Percent(10%) of the contract price in the form of Bank Guarantee
  - Thirty Percent (30%) of the Total Contract Price in the form of Surety Bond (GSIS) or any Surety Insurance Company duly Accredited by the Insurance Commission (IC)
 This Bond shall remain in Full Force & effect until item/s ordered are fully delivered and acceptable by the obligee
- 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.
- T.S 5.0 b.1 To be submitted upon delivery: "Certificate of Origin" from the Manufacturer

**THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:**

CC <i>6681036</i>	GL <i>SPARES</i>	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>General Manager</i> DATE: <i>June 03, 2022</i>
FUNDS AVAILABLE <i>[Signature]</i> <b>ANNABELLE E. OGA</b> Financial Specialist <i>6.1.22</i>					BY <i>[Signature]</i> <b>RODRIGO U. FULLIDO</b> 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