



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

P.O. 008296(PB)

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: **January 31, 2022**

PD NO.: **S3-KDP22-003**
 PR DATE: **September 27, 2021**

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:

Wenceslao S. Gomez/Acting Property Custodian
Davao-Warehouse, Mintal, Davao City

REQUISITIONER:

A. B. ABUBAKAR / Sr. Engr., KDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARE PARTS FOR LEROY SOMER ALTERNATOR SYSTEM FOR KALAMANSIG DPP.	1	LOT		
1	1	CONTROLLER DEEPSEA 8610	2	PC	115,892.8571	231,785.7142
2	2	DIODE REVOLVING BRIDGE ASSY LSA491.9.12/13	5	ASSY	39,955.3571	199,776.7855
3	3	CONTROLLER GOVERNOR DEEPSEA 8620	2	PC	121,250.0000	242,500.0000
4	4	SENDER OIL PRESSURE (0-10 BARS) 622-333	10	PC	2,223.2143	22,232.1430
5	5	TRANSFORMER VOLTAGE (XV2), 500VA 480/24V 1PHASE WITH POLARITY MARKINGS	5	PC	21,517.8571	107,589.2855
COST OF GOODS.....P						803,883.93
TAX 12 %P						96,466.07
TOTAL AMOUNT.....P						900,350.00

(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 December 21, 2021
- PR No, S3-KDP22-003 dated September 27, 2021
- 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 GL OE WO JO
 6623016 SPARES
 FUNDS AVAILABLE
 ANNABELLE E. OGA
 Financial Specialist 2.2.22

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: *[Signature]*
 POSITION: *[Signature]*
 DATE: 01/04/22