



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

**P.O. 008297(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:** January 31, 2022  
**PD NO.:** S3-KDP22-004  
**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)	
1	1	AVR AUTOMATIC VOLTAGE REGULATOR AVC63-12  POWER: SHUNT EXCITED INPUT: 180-280 Vac, 50/60Hz Single or Three Phase, PMG EXCITED 65-105Vac, 100/240Hz, 3phase Sensing Input: 180-280Vac, 50/60Hz, Single or Three Phase CT Input: 1 or 5AACC input: +/-3Vdc, output:65	6	PC	45,207.1429	271,242.86	
						<b>COST OF GOODS.....P</b>	<b>271,242.86</b>
						<b>TAX 12 % .....P</b>	<b>32,549.14</b>
						<b>TOTAL AMOUNT.....P</b>	<b>303,792.00</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 December 21, 2021
- PR No, S3-KDP22-004 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  
 GLE&3016      SPAREC  
 FUNDS AVAILABLE  
  
**ANNABELLE E. OGA**  
 Financial Specialist  
 2.02.22

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:   
 POSITION: General Manager  
 DATE: 12/01/22