



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

**P.O.** 008299(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-PLM22-007**  
**PR DATE:** **September 26, 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:**

**J. A. DUHIG/ Plant in-charge, PDPP**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SPARES FOR PERKINS GENSET 260KW DALE PERKINS (2006-TAG, ENGINE NO. 8C27397U8487U) FOR PALIMBANG DIESEL POWER PLANT.	1	LOT		
1	1	GOVERNOR ACTUATOR FOR 260KW DALE PERKINS GDW10035 <b>OFFER: WOODWARD 8256-016</b>	1	PC		78,732.1429
2	2	SOLENOID, 24V OD20110 FOR 260KW DALE PERKINS <b>OFFER: SOLENOID VALBE 24VDC OE52318</b>	1	PC		26,857.1429
<b>COST OF GOODS.....P</b>						<b>105,589.29</b>
<b>TAX 12 % .....P</b>						<b>12,670.71</b>
<b>TOTAL AMOUNT.....P</b>						<b>118,260.00</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-PLM22-007 dated September 26, 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	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
6683067	SPARES					
FUNDS AVAILABLE  <b>ANNABELLE E. OGA</b> Financial Specialist 22.22					BY  <b>RODRIGO U. FULLIDO</b> Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE	CONFORME: <u>GIGONIS M. VILLAMOR</u> POSITION: <u>Gen. Manager</u> DATE: <u>02/24/22</u>

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