REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. 008314(SHP)

Page 1 of 1

This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **LAUAN INDUSTRIES INCORPORATED**

L. Ma Guerrero Street Corner Monteverde Ave., Davao City

Telephone Nos. (082) 222-1175

DATE: **February 21, 2022**

PD NO.: **S3-EMO22-005**

PR DATE: September 21, 2021

DELIVERY PERIOD: WITHIN 30 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. B. PALLON - Sr. Clerk, EMOD

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF VARIOUS FILTERS AND OTHER MAINTENANCE SUPPLIES FOR SERVICE VEHICLE (MITSUBISHI STRADA YM 2018) ASSIGNED AT EMOD OFFICE	**1**	**LOT**		
1	1	AIR FILTER, for **Mitsubishi** strada YM2018	2	pc	1,473.2143	2,946.4286
2	2	BATTERY, 12VDC, 13 plates, maintenance free **Panasonic**	3	pc	8,794.6429	26,383.9287
3	3	BLADES, wiper, rubber, for Mitsubishi strada YM2018 **Impulse**	2	set	2,321.4286	4,642.8572
4	4	BRAKE PAD, for Mitsubishi strada YM2018 **Bendix**	2	set	2,500.0000	5,000.0000
5	5	DISC BRAKE (left and right), for Mitsubishi strada YM2018 **Powerplus**	1	set		3,437.5000
6	6	FILTER OIL #306, for **Mitsubishi** strada 2.5 diesel	10	pc	866.0714	8,660.7140
7	7	FUEL FILTER, for pick-up strada **Mitsubishi**	10	pc	875.0000	8,750.0000
8	8	SHOCK, absorber, for **Mitsubishi** strada YM2018	2	pc	5,267.8571	10,535.7142
9	9	TIRE, tubeless 245/70 R 16 for Mitsubishi strada YM2018 all terrain **Maxxis**	5	pc	8,482.1429	42,410.7145
			COST OF GOODS.....P			**112,767.86**
			TAX 12 %.....P			**13,532.14**
			TOTAL AMOUNT.....P			**126,300.00**

ADDITIONAL TERMS & CONDITION

1. Delivery shall be accompanied with Certificate of Warranty.
2. Upon acceptance, a waranty 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: Æ

CC	GL	OE	WO	JO
4183006	536	084		

FUNDS AVAILABLE

ANNABELLE E. OGA

Financial Specialist 2.21.22

Pambansang korporasyon Sa Elektrisidad

BY

RODRIGO U. FULLIDO

Division Manager, SPUG-EMOD

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:

CONFORME: _____

POSITION: _____

DATE: 03-14-22

OFFICE ADDRESS:
HO BLDG., GOV. CAMINS AVE., EXT.
ZAMBOANGA CITY

CABLE ADDRESS:
NAPOCOR PM
FAX. (062) 992 -77 - 54

OFFICE ADDRESS: Davao City
NPC , Kumintang St., Mintal, D.C.
Tel. Nos. (082) 293-0657 & 293-061