



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

P.O. **008316(SHP)**

Page 1 of 1

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

TO:
ADVANCE SOLUTION ENTERPRISES
 772 Master Compound Gen. Luis. Brgy. 165 Bagbaguin, Calooan City
 Tel No: 7616-4220 / Telefax: (02) 983-9842 Mobiles: 09258084409, 09175436476, 09778501126 Email
 add: advance.solent2005@gmail.com

DATE: **February 21, 2022**

PD NO.: **S3-HKD22-003**

PR DATE: **September 22, 2021**

DELIVER PERIOD: WITHIN **30** 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, HDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF VARIOUS CHEMICALS INTENDED FOR HIKDOP DPP	1	lot		
1	1	ALCOHOL, isopropyl 70% Kleen Aid w/ moisturizer	10	gal	812.5000	8,125.00
2	2	BELT, dresser, copper soft Hardex 200mi	10	can	794.6429	7,946.43
3	3	CONTACT CLEANER, 16oz., safe cleaning electrical contact, aerosol type ASE-COC	4	can	794.6429	3,178.57
4	4	COOLANT, engine radiator, concentrate, boiling point = 174°C, color: green, 24 plastic bottles/box, 1 liter per bottle Landex	2	box	2,678.5714	5,357.14
5	5	DISTILLED WATER, 35 plastic bottles/case, 1 liter per bottle Lesco	2	box	2,142.8571	4,285.71
6	6	GENERATOR CLEANER, , fast dry, safety solvent degreaser, dissolves grease, rinses away dirt & grime, non-flammable, non-conductive, and break down build of greases and oils ASE-HGS 20L	1	pail	6,696.4286	6,696.43
7	7	PENETRATING OIL, WD40, oil lubricant rust corrosion protection, 16oz/can, aerosol type ASE-SRP	10	can	455.3571	4,553.57
8	8	WATER, battery solution Lesco 1L	100	bot	44.6429	4,464.29
COST OF GOODS.....P						44,607.14
TAX 12 %P						5,352.86
TOTAL AMOUNT.....P						49,960.00

ADDITIONAL TERMS & CONDITION

- 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.

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

CC <u>0081036</u>	GL <u>512</u>	OE <u>670</u>	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
FUNDS AVAILABLE ANNABELLE E. OGA Financial Specialist <u>2.21.22</u>					BY RODRIGO U. FULLIDO Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE	CONFORME: MARTOS SIBOY POSITION: <u>Salas Representative</u> DATE: <u>02-23-22</u>