



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

P.O. **008321(SVP)**

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

TO: **GRIDMARC CONSTRUCTION SERVICES**
 Bik 3 L13 Ph2, Gomez St., Don Lorenzo Subd., Brgy. Bato, Toril District, Davao City
 Tel. No: (082) 291-2340/(0909) 822 9747 Email: gridmarcconserve@gmail.com/leo.lomotos@yahoo.com

DATE: **February 21, 2022**

PD NO.: **S3-TAL22-004**
 PR DATE: **September 30, 2021**

DELIVERY PERIOD: WITHIN **45** 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:
PLANT SITE-TALICUD DPP

REQUISITIONER:
R. U. FULLIDO, Div. Mgr. - EMOD

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	REQUEST FOR JOB ORDER: SUPPLY LABOR, MATERIALS, TOOLS AND EQUIPMENT FOR THE REPAIR/IMPROVEMENT OF POWERHOUSE EXTENSION INTENDED FOR TALICUD DPP (F339453)	1	LOT		332,142.86
					TOTAL COST OF GOODS.....P	332,142.86
					TAX 12 %P	39,857.14
					TOTAL AMOUNT.....P	372,000.00
		Scope of works to be done: 1. Site preparation, includes clearing, lay-out of (14ft X 30ft X 20ft) and staking. 2. Fabricate Steel post (20ft), steel trusses (18ft) & steel round/flat bar supports 3. Demolition of existing wood trusses, corr. G.I. roofing and wood posts. 4. Install fabricated steel post, steel trusses and steel round/flat bar supports. 5. Install new corr. G.I. roofing with painted blue. 6. Weld wall frame, install colour roof side of walling, 10ft above floor ground. 7. Install both sides a G.I. plain sheet gutter with PVC pipes. 8. Install lighting and fixtures. 9. All other related works instructed by the plant-in-charge deemed necessary. Materials needed: 1. Angle bar 2 x 2 x 20', 1/4 2. Round bar, 8mm 3. Tubular, 2 x 4 x 20' 4. Corr. G.I. sheet, blue color 3 x 10 gauge 24 5. Colour roof, 3 x 10 (green) 6. Tubular 2 x 2 x 20' 7. G.I. corr sheet gauge 24 8. PVC pipes #3 9. Cement, Portland 40kg/bag 10. CHB 4" x 8" 16" 11. Bar steel curr. #10mm 12. Gravel 13. Sand wash 14. Tie wire #16				

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	GL	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below: CONFORME: <u><i>Diablo Lomotos</i></u> POSITION: <u><i>SMO</i></u> DATE: <u><i>02-07-22</i></u>
<u><i>0683046</i></u> <u><i>513</i></u> <u><i>076</i></u> <u><i>F339453</i></u> FUNDS AVAILABLE <u><i>Annabelle E. Oga</i></u> ANNABELLE E. OGA Financial Specialist <u><i>2.21.22</i></u>					BY	
					<u><i>Yahcob H. Darayan</i></u> YAHCOB H. DARAYAN Department Manager, SPUG-MOD AUTHORIZED SIGNATURE	

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