



REPUBLIKA NG **PHILIPPINES**

**Pambansang Korporasyon Sa Elektrisidad**  
(NATIONAL POWER CORPORATION)

**SMALL POWER UTILITIES GROUP - MINDANAO**

**PURCHASE ORDER**

**P.O. 008346SHP)**

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

**TO: DANAMIERA AGGREGATES & SUPPLY CORP.**  
Lot 39, Blk. 28, Gensanville Subd., Bula, General Santos City  
Email: danamieracorporation@yahoo.com

DATE: **May 13, 2022**

PD NO.: **S3-KDP22-010**

PR DATE: **February 10, 2022**

DELIVERY 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:

**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	<b>BATTERY AUTOMOTIVE, 12VDC, 27PLATES WITH BATTERY SOLUTION</b> <i>Offer: OUTLAST</i>	20	pc	11,785.714	235,714.28
<b>TOTAL COST OF GOODS.....P</b>						<b>235,714.28</b>
<b>TAX 12 % .....P</b>						<b>28,285.72</b>
<b>TOTAL AMOUNT.....P</b>						<b>264,000.00</b>

**ADDITIONAL TERMS & CONDITION**

1. Delivery shall be accompanied with Certificate of Warranty.
2. 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 <i>0283016</i>	GL <i>STR</i>	OE <i>670</i>	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
FUNDS AVAILABLE <i>[Signature]</i> <b>ANNABELLE E. OGA</b> Financial Specialist <i>J.F.22</i>					BY <i>[Signature]</i> <b>RODRIGO D. FULLIDO</b> Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE	CONFORME: <i>[Signature]</i> POSITION: DATE: <i>05-24-2022</i>