



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

P.O. 008347(SHP)
 Page 1 of 1
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO:
AZEN MERCHANDISING
 Brgy. Poblacion, Kalamansig, Sultan Kudarat
 Tel. No. (064) 204-6010

DATE: **May 13, 2022**

PD NO.: **S3-KDP22-012**
PR DATE: **February 10, 2022**

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:
Plant Site - Kalamansig DPP
Sultan Kudarat

REQUISITIONER:
A. B. ABUBAKAR/ Sr. Engr., KDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF VARIOUS HARDWARE MATERIALS NEEDED FOR THE BUILDING MAINTENANCE OF KALAMANSIG DPP	1	LOT		
1	1	Bar Reinforcing, Round (Deformed) Structural Steel ASTM A615 Size: 10mm dia. X 6M	30	Pc	445.0893	13,352.68
2	2	Board, Plyboard, Ordinary ¾ x 4' x 8'	20	Pc	649.7768	12,995.54
3	3	Brush, Paint 3 <i>Panclub</i>	10	Pc	84.8214	848.21
4	4	Brush, Roller 6 w/ Tray <i>Jeco</i>	4	Pc	208.7054	834.82
5	5	Cement, Premium <i>Holcim</i>	30	Bag	267.8571	8,035.71
6	6	Lumber, 2x2x12 S4S KD	12	Pc	311.6071	3,739.29
7	7	Nail, Common wire 3	4	Kg	66.9643	267.86
8	8	Nail, Common wire 2	4	Kg	66.9643	267.86
9	9	Paint Roof Delf Blue <i>Boysen</i>	12	Gal	669.6429	8,035.71
10	10	Paint, Tinting color in Oil French Yellow Ochre <i>Boysen</i>	10	Pint	70.3571	703.57
11	11	Paint, Latex White <i>Boysen</i>	10	Gal	879.4643	8,794.64
12	12	Paint Latex Tinting Color Thalo Blue <i>Boysen</i>	12	Can	71.4286	857.14
13	13	Paint, Enamel, Quick Drying (QDE) Blue <i>Boysen</i>	10	Gal	703.3482	7,033.48
14	14	Paint, Enamel, Quick Drying (QDE) Chocolate Brown <i>Boysen</i>	10	Gal	703.3482	7,033.48
15	15	Paint, Gloss Latex White, 4 Ltrs/Gal. <i>Boysen</i>	10	Gal	703.3482	7,033.48
16	16	Paint Enamel, Quick Drying Enamel (QDE) Gloss White <i>Boysen</i>	12	Gal	703.3482	8,440.18
17	17	Paint, Hi-Heat, 1500°F	15	Gal	3,571.4286	53,571.43
18	18	Paint Red Oxide <i>Triton</i>	8	Gal	877.2321	7,017.86
19	19	Plastic Sheet Clear Type	12	Roll	488.8393	5,866.07
20	20	Sand, River Washed	10	Cu.m	1,071.4286	10,714.29
21	21	Thinner Paint, 3Ltrs/Gal <i>Uno</i>	16	Gal	575.8929	9,214.29
22	22	Welding Rod, Ordinary <i>Nihon</i>	6	Kg	580.3571	3,482.14
COST OF GOODS.....P						178,139.73
TAX 12 %P						21,376.77
TOTAL AMOUNT.....P						199,516.50

- 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:

<p>CC <u>6623016</u> GL <u>572</u> OE <u>044</u> WO JO</p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i></p> <p>ANNABELLE E. OGA Financial Specialist</p> <p><u>5.15.22</u></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY <i>[Signature]</i></p> <p>RODRIGO U. FULLIDO Division Manager, SPUG-EMOD</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. By signing below:</p> <p>CONFORME: <i>[Signature]</i></p> <p>POSITION: <u>OWNER</u></p> <p>DATE: <u>05-25-22</u></p>
---	---	---