



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. **008352SHP)**

Page 1 of 1

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-DIN22-007**

PR DATE: **February 13, 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:

J. C. CANSANCIO / Plant Supt., DDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF VARIOUS HARDWARE SUPPLIES INTENDED FOR DINAGAT DPP	1	LOT		
1	1	Chair, bench, aluminum alloy, 3 pax capacity	2	pcs	11,607.1429	23,214.29
2	2	Dispenser, plate/container/sterilizer with compartment	1	pc		6,964.29
3	3	Fire Alarm, bell gong type, 6 in, 220V supply	2	pcs	5,803.5714	11,607.14
4	4	Rice Cooker, 7-10 cups	1	pc		3,125.00
5	5	Lamp, led bulb, 23 watts, 220 volts	24	pcs	357.1429	8,571.43
6	6	Convenience outlet, pvc surface type, 2 gang, amco box, 10A	8	sets	250.0000	2,000.00
7	7	Lighting Switch, PVC surface type, 2 gang with amco box	12	sets	178.5714	2,142.86
8	8	Plier, Electrical, heavy duty, 6 inches	2	pcs	401.7857	803.57
9	9	Junction Box, Electrical, poly pvc, 4"x 4"	12	pcs	52.9643	635.57
10	10	Stove, Electric, double burner, 8"hot plate and 6"coil type with individual switch, non skid footing, 220volts, heavy duty	1	unit		4,910.71
11	11	Utility box, Electrical, 4"x 2"color orange	12	pcs	26.7857	321.43
12	12	Wire, Flat cord #16/2C AWG, stranded, copper, 600v, 150 meters/roll	1	roll		8,035.71
TOTAL COST OF GOODS.....P						72,332.00
TAX 12 %P						8,679.84
TOTAL AMOUNT.....P						81,011.84

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 <u>6681026</u>	GL <u>512</u>	OE <u>077</u>	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
FUNDS AVAILABLE					BY RODRIGO U. FULLIDO Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE	CONFORME: _____
ANNABELLE E. OGA Financial Specialist <u>J.17.21</u>						POSITION: _____
						DATE: <u>05-24-2022</u>

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