



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

P.O. **008366(SVP)**

Page 1 of 1
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **MRB SIGN FABRICATION**
 455 T. O. Calo Bldg., Purok 5, A. D. Curato St., Brgy. Soliman, Butuan City
 Cell. No.: 0948-418-2388

DATE: **May 18, 2022**
 PD NO.: **S3-DIN22-009**
 PR DATE: **February 17, 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

DELIVER SITE:
PLANT SITE - DINAGAT DPP

REQUISITIONER:
J. C. CANSANCIO / Plant Supt.

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY | UNIT OF MEASURE | UNIT PRICE (P) | AMOUNT (P) |
|-------------|------------------|--|-----|-----------------|---------------------|------------|
| 1 | 1 | REQUEST FOR JOB ORDER: REPAIR/SUPPLY AND INSTALL NPC SIGNAGE AT DINAGAT DPP MAIN ENTRANCE GATE SCOPE OF WORKS TO BE DONE: 1. Preparation, cleaning and leveling of site. 2. Staking and layout of concrete posts. 3. Steel works includes matting, steel reinforce for 2-concrete posts. 4. Formworks. 5. Excavation works, zocalo and installation of hollow blocks for walls and flower box including smooth finish 6. Preparation/installation of electrical wirings including switch, breaker & bulbs. 7. Installation of ceramic tiles for walls, posts and flower box. 8. Installation of NPC signage (letters) and logo 9. Disposal of waste materials to its designated area. | 1 | LOT | | 156,250.00 |
| | | | | | COST OF GOODS.....P | 156,250.00 |
| | | | | | TAX 12 %P | 18,750.00 |
| | | | | | TOTAL AMOUNT.....P | 175,000.00 |

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

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.

CC GL OE WO JO
6681026 479 076 F353793

FUNDS AVAILABLE
ANNABELLE E. OGA
 Financial Specialist **5.18.22**

Pambansang Korporasyon Sa Elektrisidad

BY **RODRIGO U. FULLIDO**
 Division Manager, SPUG-EMOD
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:

CONFORME: **[Signature]**
 POSITION: **Owner**
 DATE: **05-18-2022**