



REPUBLIKA NG PILIPINAS

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

P.O. **008367SHP)**

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 18, 2022**
PD NO.: **S3-HKD22-016**
PR DATE: **February 11, 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:

R. P. MACUNO / PE-C, HDPP

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 BUILDING MAINTENANCE INTENDED FOR HIKDOP DPP	1	LOT		
1	1	ANGLE BAR STEEL, 2 x 2 x 20, ¼	12	PC	1,562.5000	18,750.0000
2	2	BOARD PLYWOOD, MARINE ¼ x 4' x 8'	10	PC	412.0536	4,120.5360
		AGUSAN MARINE				
3	3	BRUSH PAINT, ROLLER, W/ HANDLE 7" OMEGA	3	PC	357.1429	1,071.4287
4	4	FLOOR MOP, WITH WOODEN HANDLE HOUSEWELL	3	PC	330.8036	992.4108
5	5	GLUE WOOD STIKWEL	3	CAN	304.6875	914.0625
6	6	OUTLET DUPLEX RECEPTACLE, 10A, 250V ROYU	10	PC	110.2679	1,102.6790
7	7	PAINT FLAT LATEX WHITE POPULAR	2	GAL	1,160.7143	2,321.4286
8	8	PAINT GLOSS LATEX IVORY BOYSEN	2	GAL	1,073.6607	2,147.3214
9	9	PAINT GLOSS LATEX WHITE POPULAR	4	GAL	795.0893	3,180.3572
10	10	PAINT INSULATING, HIGH HEAT, TEMP ALUMINUM, 1500 Deg/F DAVIES	2	GAL	5,803.5714	11,607.1428
11	11	PAINT RUBBERIZED, FLOOR, SPANISH GREEN BOYSEN	8	GAL	1,683.0357	13,464.2856
12	12	PLUG MALE, HEAVY DUTY ROYU	20	PC	31.2500	625.0000
13	13	RECEPTACLE PLASTIC, 15A, 220V FIREFLY	10	PC	71.4286	714.2860
14	14	TIE WIRE, #16 CHANGJIAN METAL	10	KG	87.0536	870.5360
15	15	WELDING ROD, #6013, 20Kg/Box NIHONWELD	1	BOX		2,901.7857
16	16	WIRE STRANDED THHN/THW NO. 5.5MM ROYU	2	BOX	6,071.4286	12,142.8572
17	17	WIRE STRANDED #14AWG THW ROYU	1	BOX		3,191.9643
TOTAL COST OF GOODS.....P						80,118.08
TAX 12 %P						9,614.17
TOTAL AMOUNT.....P						89,732.25

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>6681036</u>	GL <u>512</u>	OE <u>044</u>	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
FUNDS AVAILABLE <i>[Signature]</i> ANNABELLE E. OGA Financial Specialist <u>5.18.22</u>					BY <i>[Signature]</i> RODRIGO U. FULLIDO Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE	CONFORME: POSITION: DATE: <u>05-27-2022</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