



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

**P.O. 008464(SVP)**  
 Page 1 of 1  
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO:  
**GEVANS CONSTRUCTION AND SUPPLY**  
 Rizal Street, Brgy. Washington Surigao City

DATE: **August 31, 2022**  
 PD NO.: **S3-LOR22-003**  
 PR DATE: **March 14, 2022**

DELIVERY PERIOD: WITHIN **60** 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- LORETO DPP**

REQUISITIONER:  
**R. U. FULLIDO / Div. Mgr. - EMOD**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)	
1	1	<b>REQUEST FOR JOB ORDER: SUPPLY OF LABOR AND MATERIALS FOR THE REPAINTINGS AND REPAIRS OF GENSET BUILDING/POWERHOUSE AND CONTROL ROOM (F3S93S3)</b>	1	LOT		516,964.29	
						<b>TOTAL COST OF GOODS.....P</b>	<b>516,964.29</b>
						<b>TAX 12 % .....P</b>	<b>62,035.71</b>
						<b>TOTAL AMOUNT.....P</b>	<b>579,000.00</b>
Scope of Works: 1. Demolish & removal of dilapidated corrugated roofing G.I. sheets. 2. Demolish & removal of decayed purlins. 3. Demolish & removal of dilapidated gutter sheets and boards. 4. Demolish & removal of decayed ceiling boards and ceiling joists. 5. Removal & reinstallation of electrical wirings and accessories on the ceilings/joists. 6. Surgical repairs of decayed trusses components and purlins. 7. Installations of new corrugated sheets, gutter sheets and boards. 8. Installations of ceiling joists and ceiling boards. 9. Repairs of door jams and doors. 10. General repainting works.							
<b>ADDITIONAL TERMS &amp; CONDITION</b>							
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	GL	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:  CONFORME: _____ POSITION: _____ DATE: <u>9-16-22</u>
<b>683576 513 676 F3593S3</b> FUNDS AVAILABLE  <b>ANNABELLE E. OGA</b> Financial Specialist					BY	
					<b>YACOB H. DARAYAN</b> Department Manager, SPUG-MOD AUTHORIZED SIGNATURE	