



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

008486(SVP)

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

TO: **J.H. HARDWARE CO.**
 117 Edwin Lim Bldg. R.Magsaysay Ave., Brgy.29-C Poblacion District, Davao City
 Tel No. 082 221-3521

DATE: **October 12, 2022**
 PD NO.: **S2-B1622-016**
 PR DATE: **August 15, 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: **Property Custodian
 AFD Warehouse, Mintal, Davao City**
 REQUISITIONER: **R. U. FULLIDO /DIV,MANAGER,SPUG EMOD**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
	1	SUPPLY AND DELIVERY OF MOORING ROPE FOR POWER BARGE 166 ANCHORAGE Mooring Rope Polypropelene, 2" Diameter, 200 Meter/ roll	2	ROLL	71,428.57	142,857.14
						142,857.14
						17,142.86
						160,000.00

- ADDITIONAL TERMS & CONDITION**
- 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:

CC <u>588513</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 <i>[Signature]</i> ANNABELLE E. OGA Financial Specialist					BY <i>[Signature]</i> RODRIGO U. FULLIDO Division Manager, SPUG-EMOD	CONFORME: <u>you</u>
					AUTHORIZED SIGNATURE	POSITION: <u>11/10/22</u>
						DATE: _____