



REPUBLIKA NG PHILIPINAS  
**Pambansang Korporasyon Sa Elektrisidad**  
 (NATIONAL POWER CORPORATION)

# PURCHASE ORDER

J. **008487/SVP**

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

TO: **ZJN DEVELOPMENT CONSTRUCTION & SUPPLY CORP.**

Door 39 2nd Floor Plaza de Tavera Bldg., Camus Ext., Brgy. 9-A, Davao City  
 Email: zjncorporation062817@yahoo.com ...

DATE: **October 12, 2022**

PD NO: **S3-EMO22-023**  
 PR DATE: **September 01, 2022**

DELIVER PERIOD: WITHIN        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

Property Custodian  
**AFD Warehouse, Mintal, Davao City**

**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	1	<b>REQUEST FOR JOB ORDER: Supply labor, materials and manpower services for the repair and maintenance of EMOD staff house.</b> Scope of Works to be done: 1. Scouring all necessary requirements, renovation permit, DOH and DOLE standard working permit 2. Removal of existing wood flooring, beams, girders and wall partition (room 1 and 2 including kitchen area and living room) 3. Flooring Works according to standard design: a. Install floor frames using C-channel (11 length) welding works b. Install metal deck web type (52sq.m) welding works c. Install rebars using 10mm DRB (190pcs) d. Pouring of concrete mixing (8cu.m) e. Shoring support, base plate, bolts and knots and welding works f. Install floor tiles (52sq.m) 4. Interior Works a. Installation of wall partition for bedroom 1& 2, including doors and door jambs b. Installation of kitchen counter and cabinetry c. Electrical works including wiring for C.O and L.O(use standard wires, outlets and lighting accessories ref. P.E.C) 5. Plumbing Works a. Kitchen sink includes faucets and its potable water supply from existing water source b. Network of pipes to the new kitchen	1	LOT		696,428.57
					<b>COST OF GOODS.....P</b>	696,428.57
					<b>TAX 12 % .....P</b>	83,571.43
					<b>TOTAL AMOUNT.....P</b>	780,000.00

**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

CC 6683006 GL 542/044 OE F2535S3 WO  JO

Pambansang Korporasyon Sa Elektrisidad

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

FUNDS AVAILABLE  
*Annabelle E. Oga*  
**ANNABELLE E. OGA**  
 Financial Specialist

BY *[Signature]*  
**YAHCOB H. DARAYAN**  
 Department Manager, SPUG-MOD  
 AUTHORIZED SIGNATURE

CONFOR *[Signature]*  
**JORIE L. DELA CERNA**  
 POSITION: President /AMO  
 DATE: \_\_\_\_\_

OFFICE ADDRESS:  
 HO BLDG., GOV. CAMINS AVE., EXT.  
 ZAMBOANGA CITY

CABLE ADDRESS:  
 NAPOCOR PM  
 FAX: (062) 992-77-54

OFFICE ADDRESS: Davao City  
 NPC, Kumintang St., Mintal, D.C.  
 Tel. Nos. (082) 293-0657 & 293-0610