



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

P.O. 008357(SHP)
 Page 1 of 1
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO:
YALKOT MARKETING
 Purok/ 1 Brgy. Poblacion San Jose, Province of Islands of Dinagat

DATE: **May 16, 2022**

PD NO.: **S3-DIN22-004**
PR DATE: **January 31, 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

DELIVERY POINT:
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)
		SUPPLY AND DELIVERY OF VARIOUS HARDWARE MATERIALS INTENDED FOR DINAGAT DPP	1	LOT		
1	1	Adhesive PVC solvent cement, 400cc2mpack	2	cans	179.4643	358.93
2	2	Brush, paint, 2", 2mpOTH - T	20	pcs	87.5000	1,750.00
3	3	Brush, paint, roller with handle 7"	12	pcs	133.9286	1,607.14
4	4	Tape, Teflon 3/4"width	49	rolls	53.5714	2,625.00
5	5	Tie wire, #16	5	kgs	125.0000	625.00
6	6	Tiles 40cm x 40cm, white color	15	pcs	61.6071	924.11
7	7	Angle Bar, 3/16"x1"x1"x20'	20	pcs	710.7143	14,214.29
8	8	Bar, steel reinforcement deformed, 10mm	25	pcs	158.9286	3,973.22
9	9	Bar, steel reinforcement deformed, 12mm	25	pcs	203.5714	5,089.29
10	10	Board, plywood, marine 1/4"x 4'x 8'	10	pcs	623.2143	6,232.14
11	11	Sheet, G.I., corrugated ga#26 x 10'	20	pcs	301.7857	6,035.71
12	12	Cement, Portland	20	bags	310.7143	6,214.29
13	13	Door knob, heavy duty	6	pcs	711.6071	4,269.64
14	14	Faucet, Standard, 1/2"brass	5	pcs	400.0000	2,000.00
15	15	Faucet, kitchen sink, 1/2"stainless	1	pc		1,066.07
16	16	Paint, roof, blue water based	9	gals	977.6786	8,799.11
17	17	Pipe, PVC, 6"diameter, series 1000	4	pcs	4,434.8214	17,739.29
18	18	Block concrete, hollow (CHB), 4"	100	pcs	17.8571	1,785.71
COST OF GOODS.....P						85,308.94
TAX 12 %P						10,237.06
TOTAL AMOUNT.....P						95,546.00

- 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:

<p>CC GL OE WO JO</p> <p>6681026 572 044</p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i></p> <p>ANNABELLE E. OGA Financial Specialist</p> <p><i>5/18/22</i></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY <i>[Signature]</i></p> <p>RODRIGO U. FULLIDO Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. By signing below:</p> <p>CONFORME: <i>[Signature]</i></p> <p>POSITION: _____</p> <p>DATE: <u>5/24/22</u></p>
--	--	---

Office Address: NPC SPUG MINDANAO OPERATIONS DEPT.
 NPC Mintal Complex, Kumintang St., Mintal, Tugbok dist., Davao City
 Tel. Nos. (082) 293-0657 & 293-0610