



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. **008365(SHP)**

Page 1 of 1

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: **May 18, 2022**

PD NO.: **S3-KDP22-018**

PR DATE: **February 18, 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:
A. B. ABUBAKAR/ Sr. Engr., KDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF VARIOUS CHEMICALS NEEDED FOR THE MAINTENANCE OF GENERATOR SETS INTENDED FOR KALAMANSIG DPP	1	LOT		
1	1	Cleaner Generator, 20 ltrs/pail, ph @ RT 27°C-5.38, non flammable & non conductive, can withstand a dielectric breakdown Voltage exceeding to 20k Volts per ASTM D887 standard test UNIVERZAL	1	pail		11,785.7143
2	2	Contact Cleaner Dry Pure, 16oz/can LOCTITE	15	can	982.1429	14,732.1435
3	3	Hand Cleaner Industrial, 3.78ltrs/gal GOJO	7	gal	1,696.4286	11,875.0002
4	4	Penetrating Oil 360mL /Can LOCTITE ML11	45	cans	220.5357	9,924.1065
5	5	Varnish Electrical Clear 9700 GE	8	gal	2,741.0714	21,928.5712
COST OF GOODS.....P						70,245.54
TAX 12 %P						8,429.46
TOTAL AMOUNT.....P						78,675.00

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:

CC 6623016 GL 512 OE 670 WO JO
FUNDS AVAILABLE
ANNABELLE E. OGA
Financial Specialist 5-18-22

Pambansang Korporasyon Sa Elektrisidad
BY **RODRIGO U. FULLIDO**
Division Manager, SPUG-EMOD
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:
CONFORME: goli
POSITION: _____
DATE: 5-25-2022