Pambansang Korpoi (NATIONAL POWER CORP SMALL POWER UTILITIES		Pambansang Korporas (NATIONAL POWER CORPOR SMALL POWER UTILITIES GI PURCHASE	asyon Sa Elektrisidad DRATION) GROUP - MINDANAO			Page 1 of 1 This PO number must appear on all papers, invoices, packing list and correspondence.	
227.00		BOLTZMANN TR Diaz St., Bo. Obrero, Brgy. 16-B Tel No. (082) 282-3	Poblacion District, Davao City 3310			DATE: February 16, 2022 PD NO.: S3-SPUGM22-003 PR DATE:	
		WITHIN 45 CALENDAR DAYS				SUBMISSION OF ALL DO	DCUMENTS
DELIVERY		CEIPT OF THIS ORDER	STATED AT THE BACK HEREOF / COD / PREPAYMENT REQUISITIONER:				
	ITE-BALL	IT DPP	E. P.	NAQUIME	N / PE-C	, BALUT DPP	
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPT	ION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
on En	orna i don	S3-BLD22-002 (09/	20/21)	1	LOT	ALTONOMIC MANUAL	155,964.29
1	1	REQUEST FOR JOB ORDER: SUPPLY MATERIALS AND MANPOWER SERVICES FOR THE REPAINTING OF STAFFHOUSE AN POWERHOUSE INTENDED FOR BALUT DPP		owiningnost zesta osa ol opoli sessorito de	COST OF GOODSP		155,964.29
	- 1 mm						18,715.71
	1				PARTIA	L AMOUNTP	174,680.00
num ar bri	en, Salas San	Scope of works to be done:	OK BALOT DEF	C. Carles - me	1925	many Land - Constitution	
		Prepare wooden scaffolding.		e saniona e Inva	ma munit	a facility, who is equipped and	
67.5	Plant in the first	2. Clean and prepare surfaces to	be painted before	a he altitude	and market	ar i intitu ogram de e	
9990		applying new paint.	aveilable to NPC units	shariji e d	mysel opget	E III 712 STALKITA PUNG TURK	
87 H25 505	at temporary	 The paint must be similar to its Interior must use odorless pain 		dent vol nened Deschero Santi	or go barb n	a. Wyg bur ngrangefikhati sa Praetonie nerfikhangse ng okeo	
Et Chi	or your restriction	5. Areas to be painted(Perimeter		l ne wires	a IIIII mean	um hash lowed two ask-	
		and G.I pipes, Engine Room			a catala a	yd broadlaffil-denerif o ir	
10.97 - 93.03	1 / / / / /	Exhaust Pipe using high hea		Arcely a tubil	Court Home Store	merbi tutlinosaurusa un o Ri La la doue d'un discontibut	
19050-1906	odi nvo	6. Disposal of waste and cleaning (F339(S3)	the area after the	activity.	oring about	Control of the contro	
unita un	er arakwar	S3-BLD22-003 (09)	(20/21)	1	LOT	Process and south	87,678.57
2	1	REQUEST FOR JOB ORDER			COST	F GOODSP	87,678.57
- 1 ₆	e market man	MATERIALS AND MANPOWE		nos Esterna	TAX 12	and the majorite consideration of the course form in the	10,521.43
arnette vyj	Car do House	FOR THE REPAIR OF WARE WORKSHOP INTENDED FOR		ser to valo	PARTIA	L AMOUNTP	98,200.00
NU.		Scope of works to be done: 1. Change damage ceiling joists, 2. Change all ceiling board.	possible use good	lumber.	PERMITTER		
		3. Change all roofing and rain gu		of the trade	er benne er s		
19 17 97 111	The Tale of	4. Change damage rafter with go. 5. Change the plyboard of the sp.		o trouse, or the	1000 July	to have an in the American	
Table 1	- Maria 8 July 1	with one (1) inch size marine		Sale At Date	an Garage and	ar i mostali bendu kita	
GLIFTLE ST	6. Change damage wooden window.			e la ser e mar el els ac	terebuor it	i and a management of the form that	
611100		7. Disposal of waste and cleaning	the area after the	activity.	mild or so	ad vigorough in 2 galling	
9 W 16 10 George 11 George	eve the tipe of	CF339753)		TOTAL	COST	OF GOODS B	242 642 96
				TAX 12	COST OF GOODSP		243,642.86 29,237.14
		n			AMOU	ντ <i>P</i>	272,880.00
ADDITIONA	L TERMS & C	ONDITION		mende on e	HEARING SERVE	e e come a de la deservación de la come de l	DON'T WIND TO
		anied with Certificate of Warranty.	of many modern as the	ANY SOLETION	to the fourth	oc discount of a Turn of cooks	
STORY LAW TO A PER		anty shall be required either by retention mon- nt (5%) of the contract price.	ey or special bank guara	ntee	manifes 6 til 1.5	A commissions would be	
			ERMS & COND	ITICNS F	PRINTE	AT THE BACK HI	EREOF:
			mbansang Korporasyon a Elektri		dad	Please signify your acceptance and	
(4020	66 572	1739 150	1000	MANY ASSESSMENT ASSESSMENT		agreement with this P.O. By signing	

FUNDS AVAILABLE

FUNDS