

TO:

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

**PURCHASE ORDER** 

**ADVANCE SOLUTION ENTERPRISES** 772 Master Compound Gen. Luis. Brgy. 165 Bagbaguin, Caloocan City

add: advance.solent2005@gmail.com

DATE:

P.O.

Page 1 of 1

and correspondence.

February 21, 2022

008318(SHP)

This PO number must appear on

all papers, invoices, packing list

PD NO :

S3-HKD22-003

Tel No: 7616-4220 / Telefax: (02) 983-9842 Mobiles: 09258084409, 09175436476, 09778501126 Email

PR DATE: September 22, 2021

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

REQUISITIONER

**Property Custodian** 

DELIVERY POINT

R. P. MACUNO / PE-C, HDPP

PO ITEM NO.	PR NO./	DESCRIPTION	QTY	UNIT OF	HINH PRICE IDI	AMOUNT (P)
e stati escens	production to if i	SUPPLY AND DELIVERY OF VARIOUS CHEMICALS INTENDED FOR HIKDOP DPP	1	lot	The section is the Mills of the Control of the Cont	Carlo Education Carlo Educatio Carlo Education Carlo Education Carlo Education Carlo Education
1	1	ALCOHOL, isopropyl 70% Kleen Aid w/ moisturizer	10	gal	812.5000	8,125.00
2	2	BELT, dresser, copper soft Hardex 200mi	10	can	794.6429	7,946.43
3	3	CONTACT CLEANER, 16oz., safe cleaning electrical contact, aerosol type ASE-COC	4	can	794.6429	3,178.57
4	4	COOLANT, engine radiator, concentrate, boiling point = 174°C, color; green, 24 plastic bottles/box, 1 liter per bottle Landex	2	box	2,678.5714	5,357.14
5	5	DISTILLED WATER, 35 plastic bottles/case,  1 liter per bottle Lesco	2	box	2,142.8571	4,285.71
6	6	GENERATOR CLEANER, , fast dry, safety solvent degreaser, dissolves grease, rinses away dirt & grime, non-flammable, non-conductive, and break down build of greases and oils ASE-HGS 20L	1	pail	6,696.4286	6,696.43
7	7	PENETRATING OIL, WD40, oil lubricant rust corrosion protection, 16oz/can, aerosol type ASE-SRP	10	can	455.3571	4,553.57
8	8	WATER, battery solution Lesco 1L	100	bot	44.6429	4,464.29
			COST OF GOODSP		44,607.14	
and de	an and the con-	the section of the se	TAX 12 %P		5,352.86	
or child Andib	TOTAL AMOUNTP				A CARLO SERVICE AND A SERVICE	49,960.00
	TERMS & CO		erske er de portetsk mi Elita er ese	a special control of the special control of t	Spirit and the Committee of the spirit of th	to promote to a construction of the constructi
		nied with Certificate of Warranty.	1000	111-4-4-11	odskrif, v dakoviti d	
		nty shall be required either by retention money or special bank guarantee t (5%) of the contract price.			en in the log impetable case to beging enemieds and haspens with the chara- age part in (2011) in some	t.(A) tperi weath.Epr = 4
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THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:

BY

CC GL OE WO 10 4181036 670 172 FUNDS AVAILABLE

Atronum ANNABELLE E/ OGA

Financial Specialist 2.2/.22

Pambansang Korporasyon Sa Elektrisidad

RODRIGO UL FULL

Division Manager SPUG-EMOD **AUTHORIZED SIGNATURE** 

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

CONFORME: MAKT POSITION: Sales Representative

DATE: 02-23-22

Office Address: NPC SPUG MINDANAO OPERATIONS DEPT. NPC Mintal Complex, Kumintang St., Mintal, Tugbok dist., Davao City

Tel. Nos. (082) 293-0657 & 293-0610