



REPUBLICA N ILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)**SMALL POWER UTILITIES GROUP - MINDANAO****PURCHASE ORDER**O. **008341(SVP)**Page 1 of 1

This PO number must appear on all papers, invoices, packing list and correspondence.

TO:
F.H. GOPITEO CONSTRUCTION AND SUPPLY
Poblacion Tupi, South CotabatoDATE: **April 28, 2022**PD NO.: **S3-AFM22-012**PR DATE: **February 16, 2022**DELIVER PERIOD: WITHIN **30** CALENDAR DAYS
FROM DATE OF RECEIPT OF THIS ORDERTERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS
STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVER SITE:

WAREHOUSE & COA OFFICE
Mintal, Davao City

REQUISITIONER:

B. L. YAP / Acting SEC. CHIEF, Admin.

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	REQUEST FOR JOB ORDER: SUPPLY L/M FOR THE REPAIR OF COA OFFICE/WAREHOUSE AND STOCKROOM INTENDED FOR DAVAO OFFICE	1	LOT		250,000.00
		Supply of labor, materials, tools and equipment, for the replacement of damage and dilapidated roofing (3.7m X 12.5m) of storage room attached at warehouse. Pull-out all dilapidated rain gutter at COA and warehouse building.			COST OF GOODS.....P	250,000.00
					TAX 12 %P	30,000.00
					TOTAL AMOUNT.....P	280,000.00
		Scope of Works to be done: 1. Removal of existing corroded/damaged corrugated G.I roofing. 2. Cleaning and removal of dried leaves inside and outside the building. 3. Fabrication and installation of steel fascia framing around the warehouse and storage room. 4. Repainting of steel roof framing materials with primer and coated with epoxy grey paint including fascia framing. 5. Installations of 1/2" thick X 300mm fiber cement fascia board. 6. Installation of 0.40mm corrugated and pre-painted beige color long span roofing. 7. Restoration and replacement of water lines to supply the toilet. 8. Rewiring and installation of electrical fixture within the warehouse area. 9. Replacement of old lavatory and water closet, install toilet partition. 10. Replacement of damaged PVC plastic door with complete accessories. 11. Removal of damaged and corroded gutter of main warehouse and COA office. 12. Pruning of mango tree branches. 13. Repainting of wall inside the toilet. 14. Cleaning and disposal of all waste to its designated area.				

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.

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

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

FUNDS AVAILABLE

ANNABELLE E. OGA

Financial Specialist

BY

MARIGEN M. PACTORANAN

Division Manager, SPUG-AFD

AUTHORIZED SIGNATURE

CONFORME:

POSITION:

DATE: **05-20-2022**Office Address: NPC SPUG MINDANAO OPERATIONS DEPT.
NPC Mintal Complex, Kumintang St., Mintal, Tugbok dist., Davao City
Tel. Nos. (082) 293-0657 & 293-0610