



REPUBLICA NG FILIPINAS

Pambansa Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. 008354(SVP)

Page 1 of 1

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

TO:

SNAPPY TRADE AND INDUSTRIAL SERVICES, CO.

J. Baltazar Bldg, Carajay St., Gun-ob, Lapu-Lapu City

Tel No. (02) 083-305-3946

DATE: May 16, 2022

PD NO.: S3-DIN22-015

PR DATE: February 26, 2022

DURATION OF PROJECT: 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

PROJECT SITE/ LOCATION

Property Custodian

AFD Warehouse, Mintal, Davao City

REQUISITIONER

J. C. CANSANCIO / Plant Supt., DDPP

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	REQUEST FOR SERVICES: FABRICATION OF BI FUEL PIPINGS AND FITTINGS INTENDED FOR DINAGAT DPP FUEL SUPPLY FROM FUEL STORAGE TANK TO MOTOR TRANSFER PUMPS SUPPLY LABOR, MATERIALS AND MANPOWER EXPERTISE. SCOPE OF WORKS TO BE DONE: 1. FABRICATION AND WELDED SLIP-ON 4 HOLES STEEL FLANGE TYPE TO BOTH ENDS OF 2" DIA B.I. PIPE, SCH. 40, 6 METERS LENGTH 2. FABRICATION AND WELDED SLIP-ON 4 HOLES STEEL FLANGE TYPE TO BOTH ENDS OF 2" DIA B.I. PIPE, SCH 40, 3 METERS LENGTH 3. FABRICATION AND WELDED SLIP-ON 4 HOLES STEEL FLANGE TYPE TO BOTH ENDS OF 1- 1/2" DIA B.I. PIPE, SCH 40, 6 METERS LENGTH 4. FABRICATION AND WELDED SLIP-ON 4 HOLES STEEL FLANGE TYPE TO BOTH ENDS OF 1- 1/2" DIA B.I. PIPE, SCH 40, 3 METERS LENGTH 5. FABRICATION AND WELDED SLIP-ON 4 HOLES STEEL FLANGE TO BOTH ENDS OF A 90 DEG ELBOW 2" DIA B.I. PIPE SCH 40 6. FABRICATION WELDED SLIP-ON 4 HOLES STEEL FLANGE TYPE TO BOTH ENDS OF A 90 DEG ELBOW 1- 1/2" DIA B.I. PIPE SCH 40 7. INCLUDES HEAVY DUTY BOLTS 5/8" X 2-1/4" (HALF THREAD) WITH NUTS, PLAIN AND LOCK WASHERS 8. APPLY METAL PRIMER TO PIPES AND FLANGES AND COATED WITH FINAL GLOSSY COLOR RED 9. SEE ATTACHED DRAWINGS.	1	LOT		157,750.00
			6	PC		
			6	PC		
			6	PC		
			6	PC		
			4	PC		
			4	PC		
			80	PC		
					COST OF GOODS.....P	157,750.00
					TAX 12 %P	18,930.00
					TOTAL AMOUNT.....P	176,680.00

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	Pambansa Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
6281026 512 670 FUNDS AVAILABLE ANNABELLE E. OGA Financial Specialist 5.18.22	BY RODRIGO U. FULLIDO Division Manager, SPUG-EMOD AUTHORIZED SIGNATURE	CONFORME: E. POLICARPIO, JR. POSITION: Manager DATE: 5-26-22

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