REPUBLIKA N

ILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

Page 1 of 1

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

008355(SHP)

DATE:

J.

May 16, 2022

TO:

RAPID FIX SERVICE CENTER

Manly Bldg. corner Chavez and Monteverde Sts., Davao City Telephone Nos. (082) 222-7779

PD NO. PR DATE:

S3-DIN22-013 February 23, 2022

DELIVER PERIOD: WITHIN 30 CALENDAR DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERM: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS

STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVER POINT:

REQUISITIONER:

	Custod	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	J. C. CANSANCIO / Plant Supt., DDPP					
		Mintal, Davao City						
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPT	ION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)	
		SUPPLY AND DELIVERY OF VARIOUS SERVICE VEHICLE SPARE PARTS FOR NISSAN URVAN INTENDED FOR DINAGAT DPP		1	LOT			
1	1	Battery, 11 plates 12V, Maintenance Free, Heavy Duty 2pOTH – T <i>Motolite Enduro</i>		1	UNIT		7,857.14	
2	2	Tire, Tubeless, 195R14C Maxxis		5	PCS	5,803.5714	29,017.86	
3	3	Fluid, Power Steering (ATF), 1 liter/Bottle Petron		2	вот	312.5000	625.00	
4	4	Fluid, Brake DOT-3, 250ml Pe	tron	6	вот	98.2143	589.29	
		30.100, 311 > 1 = 1		COST	OF GOOD	SP	38,089.29	
				TAX 12	TAX 12 %P		4,570.71	
				TOTAL	AMOUNT	ГP	42,660.00	
7 	** 1							
 Delivery Upon ac 	shall be acceptance,	6 & CONDITION companied with Certificate of War a waranty shall be required either becreent (5%) of the contract price	y retention mon	ney or spec	ial bank gu	arantee		

THIS	ORDER IS	SUBJECT TO THE	TERMS & CONDITI	ONS PRINTED /	T THE BACK HER	EOF:

CC GL <u>OE</u> WO JO 6481026 FUNDS AVAILABLE

Financial Specialist 7.18.22

BY RODRIGO U. FUL Division Mahagel SPUG-EMOD

Pambansang korporasyon Şa Elektrisidad

AUTHORIZED SIGNATURE

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

CONFORME: POSITION: DATE: _