	1								
ROM	ER COR	REPUBLIKA NG PILII		the transfer of anything of contact			P.O. <u>008424(SVP)</u>		
TION	John John	Pambansang Korpo	oras	yon Sa Elekt	trisidad		Page1of1		
(2)							This PO number must appear on		
SMALL POWER UTILITIES GROUP - MINDANAO							all papers, invoices, packing list		
PURCHASE ORDER							and correspondence	ce.	
ГО:		and the second second second	100			V III III	DATE: J	uly 04, 2022	
	GEV	VANS CONSTRUC	CTIC	ON AND SU	PPLY			-1	
		Rizal Street, Brgy. Was	PD NO.: SS	PD NO.: <b>\$3-GPP22-012</b>					
					F 22 1 1 2 1 1 1			PR DATE: March 01, 2022	
		): WITHIN <u>30</u> CALENDAR DA	YS	TERMS: 30 DAYS	UPON DELI	UBMISSION OF ALL DO	CUMENTS		
		ECEIPT OF THIS ORDER		STATED AT THE		EOF/COD/	PREPAYMENT		
DELIVERY POINT: PLANT SITE- GIBUSONG DPP				N. M. ARCENA / PE-C, LDPP					
LANTO				N. M. AROLIA / I L-O, LDI I					
PO TEM NO. I	PR NO./ TEM NO.	DESCRI	РТ	ION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)	
1	1	REQUEST FOR JOB ORDE	p. 10	B ODDED	1	LOT	es apports and the	99 920 20	
1	nga ra Masa	REPAIR AND SUPPLY OF F			- 11-22	LOI		88,839.29	
		MATERIALS RECOVERY FACILIT			TOTAL	COST OF	GOODSP	88,839.29	
		GIBUSONG DPP	SVS E E	em en more	TAX 12		P	10,660.71	
					TOTAL	AMOUNT.	Р	99,500.00	
0.0		Scope of works to be done			11.				
		FOR RECOVERY FACILTY	pe (14 o		0,511 , 1, 0				
0.76±00 Autro		Site inspection and preparation     Removal of damage portion of st	ructure						
3:31 at	it Tibe ho I	Repair/ install new structure	idotaio		greet again	[ m n n 1 _ 1			
		4. Installation of new corrugated sh	eets, gi	utter, and boards.		a cap va	1 15 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1 m 1		
10.01=12.	11 = 14 ma 11 = 16 ma 1 = 1	5. Cleaning and repainting of trusse	-			11 28 1 2			
5.11	1001	The 427700731485, 15327 1, 1393							
1000	Line and	FOR SIGNAGE FACILITY					enter de la company de la comp		
120		Site inspection and preparation     Repair/ install new signage.					177 - 198		
		2. Ropalit Install flow signage.					er work to		
-9.	196				1 44 4				
1,74,019	41.0	escienta na labora la la		E	H 0 Km	- 1 2 7 7	A sa		
	_ establish	at Auto-Describing to the ANGES			1 75 7 40 8		500 1 A 1		
						ALCOHOLD STREET	1 94 - 1		
					1 = 2 + 5 + 1				
	Mil a-up	pari neka og jung jeorgga na sa m				The second	a set to the set of the		
	gn och grang								
	1 165 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	tar in generalista or interpolitage para ang m Periodologia nanganan ang Maria daga							
	daneses i	an musika anvias ni ne m		_ 10	- 13, 5,				
	andan i ni	office that the property is a second		frequency report to					
-11-12-12-12-12-12-12-12-12-12-12-12-12-	Jawa sent	Confirmation that the second		200 2 02 2 00 00	1 14 1	-17 -12	g 1 all 101 all all 27		
DDITIONAL	TEDMS 9.	CONDITION							
		npanied with Certificate of Warranty.		i Bari ii			11 11 11		
•		aranty shall be required either by reter	ntion mo	oney or special bank gu	arantee				
equivalent	to Five perc	ent (5%) of the contract price.		16 20 10 000					
		IDER IS SUBJECT TO T	HE T	ERMS & CONI	DITIONS	PRINTED	AT THE BACK HE		
CC	<u>GL</u>	OE WO JO	- F	Pambansang Korboras	yon Sa Elektris	sidad	Please signify your ac		
el 830	70 0	13 676 #359258		both			agreement with this P	.O. By signing	
FUNDS AVAILABLE			BY				below:		
		ttlume 1	RODRIGO U FULLIDO			CONFORME: SHAINE OLIVER V. TAMAYO			
A	/	ELLE E. OGA	Division Manager, SPUG-EMOD				POSITION:		
		ial Specialist					DATE: 7 6-22		